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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 24/08/2020

Voucher No : <u>SJV-0820-40</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100143	Mehran Spice and Food Industries	67,765	0	Record the Sale against Invoice no: CSaS-0820-12 Mehran Spice and Food Industries
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0820-12 Mehran Spice and Food Industries
3	40010012	Sales Revenue (CSS)	0	67,765	Record the Sale against Invoice no: CSaS-0820-12 Mehran Spice and Food Industries
		TOTAL :	67,765	67,765	

Prepared By : Maha Waris Khan

Approved By : In Progress