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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/08/2020 Voucher No: SJV-0820-57

| S.# | A/c code  | Particulars         | Debit  | Credit | Narration   |
|-----|-----------|---------------------|--------|--------|---|
| 1   | 100100126 | СМС                 | 12,700 | 0      | Record the Sale against Invoice no: CSaS-0820-3 CMC |
| 2   | 20010011  | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-0820-3 CMC |
| 3   | 40010012  | Sales Revenue (CSS) | 0      | 12,700 | Record the Sale against Invoice no: CSaS-0820-3 CMC |
|     |           | TOTAL:              | 12,700 | 12,700 |   |

Prepared By: Maha Waris Khan Approved By : In Progress