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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>10/09/2020</u>

Voucher No : <u>SJV-0920-22</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100185	Afeef Packages Pvt Ltd	89,926	0	Record the Sale against Invoice no: CSaS-0920-17 Afeef Packages
					Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0920-17 Afeef Packages
					Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	89,926	Record the Sale against Invoice no: CSaS-0920-17 Afeef Packages
		·			Pvt Ltd
		TOTAL :	89,926	89,926	

Prepared By : Maha Waris Khan

Approved By : In Progress