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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>22/09/2020</u>

Voucher No : <u>SJV-0920-73</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100114	Automobile Corporation of Pakistan (PVT) Ltd	6,000	0	Record the Sale against Invoice no: CSaS-0920-26 Automobile Corporation of Pakistan (PVT) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0920-26 Automobile Corporation of Pakistan (PVT) Ltd
3	40010012	Sales Revenue (CSS)	0	6,000	Record the Sale against Invoice no: CSaS-0920-26 Automobile Corporation of Pakistan (PVT) Ltd
		TOTAL :	6,000	6,000	

Prepared By : Maha Waris Khan

Approved By : In Progress