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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/10/2020</u>

Voucher No : <u>SJV-1020-85</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	3,100	0	Record the Sale against Invoice no: CSaS-1020-24 PAIR Investment
					Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-24 PAIR Investment
					Co.Ltd
3	40010012	Sales Revenue (CSS)	0	3,100	Record the Sale against Invoice no: CSaS-1020-24 PAIR Investment
					Co.Ltd
		TOTAL :	3,100	3,100	

Prepared By : Maha Waris Khan

Approved By : In Progress