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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 20/08/2020 Voucher No: SJV-0820-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	22,914	Record the Sale against Invoice no: CSaS-0820-11 Afeef Packages
					Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0820-11 Afeef Packages
					Pvt Ltd
3	100100185	Afeef Packages Pvt Ltd	22,914	0	Record the Sale against Invoice no: CSaS-0820-11 Afeef Packages
					Pvt Ltd
		TOTAL:	22,914	22,914	

Prepared By: Maha Waris Khan Approved By : In Progress