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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>16/11/2020</u>

Voucher No : <u>SJV-1120-59</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------|--------|--------|---|
| 1 | 100100195 | Business Recorder | 11,500 | 0 | Record the Sale against Invoice no: CSaS-1120-21 Business |
| | | | | | Recorder |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1120-21 Business |
| | | | | | Recorder |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 11,500 | Record the Sale against Invoice no: CSaS-1120-21 Business |
| | | | | | Recorder |
| | | TOTAL : | 11,500 | 11,500 | |

Prepared By : Maha Waris Khan

Approved By : In Progress