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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 17/02/2020 Voucher No: SJV-0220-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100137	Union Fabrics (Pvt.) Limited.	6,650	0	Record the Sale against Invoice no: CSaS-0220-17 Union Fabrics (Pvt.) Limited.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0220-17 Union Fabrics (Pvt.) Limited.
3	40010012	Sales Revenue (CSS)	0	6,650	Record the Sale against Invoice no: CSaS-0220-17 Union Fabrics (Pvt.) Limited.
TOTAL:			6,650	6,650	

Prepared By: Maha Waris Khan Approved By : In Progress