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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/12/2020 Voucher No: SJV-1220-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	12,804	0	Record the Sale against Invoice no: CSaS-1220-12 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-12 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	12,804	Record the Sale against Invoice no: CSaS-1220-12 Karwan-e-Hayat
		TOTAL:	12,804	12,804	

Prepared By: Maha Waris Khan Approved By : In Progress