

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/03/2021

Voucher No : SJV-0321-29

| S.#     | A/c code   | Particulars          | Debit | Credit | Narration                                                          |
|---------|------------|----------------------|-------|--------|--------------------------------------------------------------------|
| 1       | 1001001116 | ICI Pakistan Ltd     | 4,563 | 0      | Record the Sale against Invoice no: TCSAS-0321-17 ICI Pakistan Ltd |
| 2       | 20010011   | Sales Tax Payable    | 0     | 663    | Record the Sale against Invoice no: TCSAS-0321-17 ICI Pakistan Ltd |
| 3       | 40010011   | Sales Revenue (TCSS) | 0     | 3,900  | Record the Sale against Invoice no: TCSAS-0321-17 ICI Pakistan Ltd |
| TOTAL : |            |                      | 4,563 | 4,563  |                                                                    |

Prepared By : Maha Waris Khan

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Approved By : In Progress