

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/03/2021

Voucher No : SJV-0321-59

| S.#     | A/c code   | Particulars            | Debit | Credit | Narration                                                               |
|---------|------------|------------------------|-------|--------|-------------------------------------------------------------------------|
| 1       | 1001001119 | Ibrahim Fibres Limited | 3,500 | 0      | Record the Sale against Invoice no: CSaS-0321-23 Ibrahim Fibres Limited |
| 2       | 20010011   | Sales Tax Payable      | 0     | 0      | Record the Sale against Invoice no: CSaS-0321-23 Ibrahim Fibres Limited |
| 3       | 40010012   | Sales Revenue (CSS)    | 0     | 3,500  | Record the Sale against Invoice no: CSaS-0321-23 Ibrahim Fibres Limited |
| TOTAL : |            |                        | 3,500 | 3,500  |                                                                         |

Prepared By : Maha Waris Khan

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Approved By : In Progress