

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/03/2021

Voucher No : SJV-0321-141

| S.#     | A/c code   | Particulars                  | Debit | Credit | Narration   |
|---------|------------|------------------------------|-------|--------|---|
| 1       | 1001001107 | Shield Corporation Pvt. Ltd. | 7,600 | 0      | Record the Sale against Invoice no: CSaS-0321-36 Shield Corporation Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable            | 0     | 0      | Record the Sale against Invoice no: CSaS-0321-36 Shield Corporation Pvt. Ltd. |
| 3       | 40010012   | Sales Revenue (CSS)          | 0     | 7,600  | Record the Sale against Invoice no: CSaS-0321-36 Shield Corporation Pvt. Ltd. |
| TOTAL : |            |                              | 7,600 | 7,600  |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress