

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 24/04/2021

Voucher No : SJV-0421-74

| S.#     | A/c code   | Particulars                  | Debit | Credit | Narration                                                                     |
|---------|------------|------------------------------|-------|--------|-------------------------------------------------------------------------------|
| 1       | 1001001126 | IGI Finex Securities Limited | 75    | 0      | Record the Sale against Invoice no: CSaS-0421-35 IGI Finex Securities Limited |
| 2       | 20010011   | Sales Tax Payable            | 0     | 0      | Record the Sale against Invoice no: CSaS-0421-35 IGI Finex Securities Limited |
| 3       | 40010012   | Sales Revenue (CSS)          | 0     | 75     | Record the Sale against Invoice no: CSaS-0421-35 IGI Finex Securities Limited |
| TOTAL : |            |                              | 75    | 75     |                                                                               |

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Approved By : In Progress