

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/06/2021

Voucher No : SJV-0621-3

| S.#     | A/c code  | Particulars          | Debit  | Credit | Narration                                                        |
|---------|-----------|----------------------|--------|--------|------------------------------------------------------------------|
| 1       | 100100142 | UM Enterprises       | 26,325 | 0      | Record the Sale against Invoice no: TCSAS-0621-12 UM Enterprises |
| 2       | 20010011  | Sales Tax Payable    | 0      | 3,825  | Record the Sale against Invoice no: TCSAS-0621-12 UM Enterprises |
| 3       | 40010011  | Sales Revenue (TCSS) | 0      | 22,500 | Record the Sale against Invoice no: TCSAS-0621-12 UM Enterprises |
| TOTAL : |           |                      | 26,325 | 26,325 |                                                                  |

Prepared By : Maha Waris Khan

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Approved By : In Progress