

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 17/06/2021

Voucher No : SJV-0621-40

| S.#     | A/c code  | Particulars         | Debit | Credit | Narration                                                       |
|---------|-----------|---------------------|-------|--------|-----------------------------------------------------------------|
| 1       | 100100188 | Karwan-e-Hayat      | 6,000 | 0      | Record the Sale against Invoice no: CSaS-0621-22 Karwan-e-Hayat |
| 2       | 20010011  | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-0621-22 Karwan-e-Hayat |
| 3       | 40010012  | Sales Revenue (CSS) | 0     | 6,000  | Record the Sale against Invoice no: CSaS-0621-22 Karwan-e-Hayat |
| TOTAL : |           |                     | 6,000 | 6,000  |                                                                 |

Prepared By : Maha Waris Khan

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Approved By : In Progress