

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/07/2021

Voucher No : SJV-0721-27

| S.#     | A/c code  | Particulars            | Debit  | Credit | Narration  |
|---------|-----------|------------------------|--------|--------|--|
| 1       | 100100192 | Pakistan Beverage Ltd. | 10,530 | 0      | Record the Sale against Invoice no: TCSAS-0721-11 Pakistan Beverage Ltd. |
| 2       | 20010011  | Sales Tax Payable      | 0      | 1,530  | Record the Sale against Invoice no: TCSAS-0721-11 Pakistan Beverage Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS)   | 0      | 9,000  | Record the Sale against Invoice no: TCSAS-0721-11 Pakistan Beverage Ltd. |
| TOTAL : |           |                        | 10,530 | 10,530 |  |

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Approved By : In Progress