

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/12/2021

Voucher No : SJV-1221-55

| S.#     | A/c code  | Particulars            | Debit  | Credit | Narration                                                               |
|---------|-----------|------------------------|--------|--------|-------------------------------------------------------------------------|
| 1       | 100100111 | PAIR Investment Co.Ltd | 21,370 | 0      | Record the Sale against Invoice no: CSaS-1221-13 PAIR Investment Co.Ltd |
| 2       | 20010011  | Sales Tax Payable      | 0      | 0      | Record the Sale against Invoice no: CSaS-1221-13 PAIR Investment Co.Ltd |
| 3       | 40010012  | Sales Revenue (CSS)    | 0      | 21,370 | Record the Sale against Invoice no: CSaS-1221-13 PAIR Investment Co.Ltd |
| TOTAL : |           |                        | 21,370 | 21,370 |                                                                         |

Prepared By : Maha Waris Khan

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Approved By : In Progress