

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/01/2022

Voucher No : SJV-0122-104

| S.#     | A/c code  | Particulars         | Debit  | Credit | Narration                                                       |
|---------|-----------|---------------------|--------|--------|-----------------------------------------------------------------|
| 1       | 100100142 | UM Enterprises      | 34,300 | 0      | Record the Sale against Invoice no: CSaS-0122-59 UM Enterprises |
| 2       | 20010011  | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-0122-59 UM Enterprises |
| 3       | 40010012  | Sales Revenue (CSS) | 0      | 34,300 | Record the Sale against Invoice no: CSaS-0122-59 UM Enterprises |
| TOTAL : |           |                     | 34,300 | 34,300 |                                                                 |

Prepared By : Maha Waris Khan

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Approved By : In Progress