

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 14/04/2022

Voucher No : SJV-0422-40

| S.#     | A/c code   | Particulars              | Debit | Credit | Narration                                                                  |
|---------|------------|--------------------------|-------|--------|----------------------------------------------------------------------------|
| 1       | 1001001104 | Saima Packages Pvt. Ltd. | 7,956 | 0      | Record the Sale against Invoice no: TCSAS-0422-25 Saima Packages Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable        | 0     | 1,156  | Record the Sale against Invoice no: TCSAS-0422-25 Saima Packages Pvt. Ltd. |
| 3       | 40010011   | Sales Revenue (TCSS)     | 0     | 6,800  | Record the Sale against Invoice no: TCSAS-0422-25 Saima Packages Pvt. Ltd. |
| TOTAL : |            |                          | 7,956 | 7,956  |                                                                            |

Prepared By : Maha Waris Khan

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Approved By : In Progress