

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/06/2022

Voucher No : SJV-0622-79

| S.#     | A/c code   | Particulars          | Debit  | Credit | Narration                                                       |
|---------|------------|----------------------|--------|--------|-----------------------------------------------------------------|
| 1       | 1001001173 | Bank Of China        | 42,120 | 0      | Record the Sale against Invoice no: TCSAS-0622-55 Bank Of China |
| 2       | 20010011   | Sales Tax Payable    | 0      | 6,120  | Record the Sale against Invoice no: TCSAS-0622-55 Bank Of China |
| 3       | 40010011   | Sales Revenue (TCSS) | 0      | 36,000 | Record the Sale against Invoice no: TCSAS-0622-55 Bank Of China |
| TOTAL : |            |                      | 42,120 | 42,120 |                                                                 |

Prepared By : Maha Waris Khan

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Approved By : In Progress