

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/08/2022

Voucher No : SJV-0822-11

| S.#     | A/c code  | Particulars                                  | Debit  | Credit | Narration                                                                                    |
|---------|-----------|----------------------------------------------|--------|--------|----------------------------------------------------------------------------------------------|
| 1       | 100100114 | Automobile Corporation of Pakistan (PVT) Ltd | 26,510 | 0      | Record the Sale against Invoice no: CSaS-0822-6 Automobile Corporation of Pakistan (PVT) Ltd |
| 2       | 20010011  | Sales Tax Payable                            | 0      | 0      | Record the Sale against Invoice no: CSaS-0822-6 Automobile Corporation of Pakistan (PVT) Ltd |
| 3       | 40010012  | Sales Revenue (CSS)                          | 0      | 26,510 | Record the Sale against Invoice no: CSaS-0822-6 Automobile Corporation of Pakistan (PVT) Ltd |
| TOTAL : |           |                                              | 26,510 | 26,510 |                                                                                              |

Prepared By : Maha Waris Khan

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Approved By : In Progress