

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/06/2020

Voucher No : SJV-0620-18

| S.#     | A/c code  | Particulars            | Debit | Credit | Narration                                                                |
|---------|-----------|------------------------|-------|--------|--------------------------------------------------------------------------|
| 1       | 100100159 | Security Paper Limited | 6,751 | 0      | Record the Sale against Invoice no: TCSAS-0620-16 Security Paper Limited |
| 2       | 20010011  | Sales Tax Payable      | 0     | 981    | Record the Sale against Invoice no: TCSAS-0620-16 Security Paper Limited |
| 3       | 40010011  | Sales Revenue (TCSS)   | 0     | 5,770  | Record the Sale against Invoice no: TCSAS-0620-16 Security Paper Limited |
| TOTAL : |           |                        | 6,751 | 6,751  |                                                                          |

Prepared By : Maha Waris Khan

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Approved By : In Progress