

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/08/2022

Voucher No : SJV-0822-108

| S.#     | A/c code   | Particulars         | Debit  | Credit | Narration                                                        |
|---------|------------|---------------------|--------|--------|------------------------------------------------------------------|
| 1       | 1001001198 | Mansha Brothers     | 54,250 | 0      | Record the Sale against Invoice no: CSaS-0822-48 Mansha Brothers |
| 2       | 20010011   | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-0822-48 Mansha Brothers |
| 3       | 40010012   | Sales Revenue (CSS) | 0      | 54,250 | Record the Sale against Invoice no: CSaS-0822-48 Mansha Brothers |
| TOTAL : |            |                     | 54,250 | 54,250 |                                                                  |

Prepared By : Maha Waris Khan

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Approved By : In Progress