

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/09/2022

Voucher No : SJV-0922-72

| S.#     | A/c code   | Particulars                      | Debit | Credit | Narration                                                                          |
|---------|------------|----------------------------------|-------|--------|------------------------------------------------------------------------------------|
| 1       | 1001001127 | Pacific Delta Shipping Pvt. Ltd. | 2,574 | 0      | Record the Sale against Invoice no: TCSAS-0922-39 Pacific Delta Shipping Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable                | 0     | 374    | Record the Sale against Invoice no: TCSAS-0922-39 Pacific Delta Shipping Pvt. Ltd. |
| 3       | 40010011   | Sales Revenue (TCSS)             | 0     | 2,200  | Record the Sale against Invoice no: TCSAS-0922-39 Pacific Delta Shipping Pvt. Ltd. |
| TOTAL : |            |                                  | 2,574 | 2,574  |                                                                                    |

Prepared By : Maha Waris Khan

-

Approved By : In Progress