

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/11/2022

Voucher No : SJV-1122-18

| S.#     | A/c code   | Particulars         | Debit  | Credit | Narration                                                      |
|---------|------------|---------------------|--------|--------|----------------------------------------------------------------|
| 1       | 1001001131 | Cash Customer       | 28,760 | 0      | Record the Sale against Invoice no: CSaS-1122-19 Cash Customer |
| 2       | 20010011   | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-1122-19 Cash Customer |
| 3       | 40010012   | Sales Revenue (CSS) | 0      | 28,760 | Record the Sale against Invoice no: CSaS-1122-19 Cash Customer |
| TOTAL : |            |                     | 28,760 | 28,760 |                                                                |

Prepared By : Maha Waris Khan

Approved By : In Progress