

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 02/02/2023

Voucher No : SJV-0223-5

| S.#     | A/c code   | Particulars            | Debit   | Credit  | Narration                                                               |
|---------|------------|------------------------|---------|---------|-------------------------------------------------------------------------|
| 1       | 1001001236 | Deewan Farooque Motors | 117,702 | 0       | Record the Sale against Invoice no: TCSAS-0223-3 Deewan Farooque Motors |
| 2       | 20010011   | Sales Tax Payable      | 0       | 17,102  | Record the Sale against Invoice no: TCSAS-0223-3 Deewan Farooque Motors |
| 3       | 40010011   | Sales Revenue (TCSS)   | 0       | 100,600 | Record the Sale against Invoice no: TCSAS-0223-3 Deewan Farooque Motors |
| TOTAL : |            |                        | 117,702 | 117,702 |                                                                         |

Prepared By : Maha Waris Khan

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Approved By : In Progress