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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/01/2023 Voucher No: SJV-0123-131

| S.# | A/c code   | Particulars         | Debit   | Credit  | Narration   |
|-----|------------|---------------------|---------|---------|---|
| 1   | 1001001157 | Hands Pakistan      | 150,000 | 0       | Record the Sale against Invoice no: CSaS-0123-17 Hands Pakistan |
| 2   | 20010011   | Sales Tax Payable   | 0       | 0       | Record the Sale against Invoice no: CSaS-0123-17 Hands Pakistan |
| 3   | 40010012   | Sales Revenue (CSS) | 0       | 150,000 | Record the Sale against Invoice no: CSaS-0123-17 Hands Pakistan |
|     |            | TOTAL:              | 150,000 | 150,000 |   |

Prepared By: Maha Waris Khan Approved By : In Progress