

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/02/2023

Voucher No : SJV-0223-46

| S.#     | A/c code  | Particulars            | Debit   | Credit  | Narration                                                               |
|---------|-----------|------------------------|---------|---------|-------------------------------------------------------------------------|
| 1       | 100100111 | PAIR Investment Co.Ltd | 237,656 | 0       | Record the Sale against Invoice no: CSaS-0223-17 PAIR Investment Co.Ltd |
| 2       | 20010011  | Sales Tax Payable      | 0       | 0       | Record the Sale against Invoice no: CSaS-0223-17 PAIR Investment Co.Ltd |
| 3       | 40010012  | Sales Revenue (CSS)    | 0       | 237,656 | Record the Sale against Invoice no: CSaS-0223-17 PAIR Investment Co.Ltd |
| TOTAL : |           |                        | 237,656 | 237,656 |                                                                         |

Prepared By : Maha Waris Khan

-

Approved By : In Progress