

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/03/2023

Voucher No : SJV-0323-10

| S.#     | A/c code   | Particulars          | Debit     | Credit    | Narration                                                            |
|---------|------------|----------------------|-----------|-----------|----------------------------------------------------------------------|
| 1       | 1001001124 | Meezan Bank Limited  | 1,888,000 | 0         | Record the Sale against Invoice no: TCSAS-0323-5 Meezan Bank Limited |
| 2       | 20010011   | Sales Tax Payable    | 0         | 288,000   | Record the Sale against Invoice no: TCSAS-0323-5 Meezan Bank Limited |
| 3       | 40010011   | Sales Revenue (TCSS) | 0         | 1,600,000 | Record the Sale against Invoice no: TCSAS-0323-5 Meezan Bank Limited |
| TOTAL : |            |                      | 1,888,000 | 1,888,000 |                                                                      |

Prepared By : Maha Waris Khan

-

Approved By : In Progress