

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 07/04/2023

Voucher No : SJV-0423-21

| S.#            | A/c code   | Particulars            | Debit         | Credit        | Narration  |
|----------------|------------|------------------------|---------------|---------------|--|
| 1              | 1001001227 | D&B Pakistan Pvt. Ltd. | 25,050        | 0             | Record the Sale against Invoice no: CSaS-0423-5 D&B Pakistan Pvt. Ltd. |
| 2              | 20010011   | Sales Tax Payable      | 0             | 0             | Record the Sale against Invoice no: CSaS-0423-5 D&B Pakistan Pvt. Ltd. |
| 3              | 40010012   | Sales Revenue (CSS)    | 0             | 25,050        | Record the Sale against Invoice no: CSaS-0423-5 D&B Pakistan Pvt. Ltd. |
| <b>TOTAL :</b> |            |                        | <b>25,050</b> | <b>25,050</b> |  |

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Approved By : In Progress