

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/05/2023

Voucher No : SJV-0523-55

| S.#     | A/c code   | Particulars         | Debit  | Credit | Narration                                                       |
|---------|------------|---------------------|--------|--------|-----------------------------------------------------------------|
| 1       | 1001001157 | Hands Pakistan      | 12,250 | 0      | Record the Sale against Invoice no: CSaS-0523-24 Hands Pakistan |
| 2       | 20010011   | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-0523-24 Hands Pakistan |
| 3       | 40010012   | Sales Revenue (CSS) | 0      | 12,250 | Record the Sale against Invoice no: CSaS-0523-24 Hands Pakistan |
| TOTAL : |            |                     | 12,250 | 12,250 |                                                                 |

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Approved By : In Progress