

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 02/06/2023

Voucher No : SJV-0623-3

| S.#     | A/c code  | Particulars            | Debit   | Credit  | Narration                                                              |
|---------|-----------|------------------------|---------|---------|------------------------------------------------------------------------|
| 1       | 100100111 | PAIR Investment Co.Ltd | 203,910 | 0       | Record the Sale against Invoice no: CSaS-0623-7 PAIR Investment Co.Ltd |
| 2       | 20010011  | Sales Tax Payable      | 0       | 0       | Record the Sale against Invoice no: CSaS-0623-7 PAIR Investment Co.Ltd |
| 3       | 40010012  | Sales Revenue (CSS)    | 0       | 203,910 | Record the Sale against Invoice no: CSaS-0623-7 PAIR Investment Co.Ltd |
| TOTAL : |           |                        | 203,910 | 203,910 |                                                                        |

Prepared By : Maha Waris Khan

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Approved By : In Progress