

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 14/06/2023

Voucher No : SJV-0623-74

| S.#     | A/c code | Particulars         | Debit  | Credit | Narration                                                            |
|---------|----------|---------------------|--------|--------|----------------------------------------------------------------------|
| 1       | 10010015 | Adamjee Enterprises | 39,793 | 0      | Record the Sale against Invoice no: CSaS-0623-36 Adamjee Enterprises |
| 2       | 20010011 | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-0623-36 Adamjee Enterprises |
| 3       | 40010012 | Sales Revenue (CSS) | 0      | 39,793 | Record the Sale against Invoice no: CSaS-0623-36 Adamjee Enterprises |
| TOTAL : |          |                     | 39,793 | 39,793 |                                                                      |

Prepared By : Maha Waris Khan

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Approved By : In Progress