

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/07/2023

Voucher No : SJV-0723-103

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                        |
|---------|----------|----------------------------|--------|--------|----------------------------------------------------------------------------------|
| 1       | 20010022 | CSS Stationary Outlet No.1 | 12,495 | 0      | Record the Sale against Invoice no: COSOn1-0723-12 CSS<br>Stationary Outlet No.1 |
| 2       | 20010011 | Sales Tax Payable          | 0      | 0      | Record the Sale against Invoice no: COSOn1-0723-12 CSS<br>Stationary Outlet No.1 |
| 3       | 40010015 | Sales Revenue (Shop-1)     | 0      | 12,495 | Record the Sale against Invoice no: COSOn1-0723-12 CSS<br>Stationary Outlet No.1 |
| TOTAL : |          |                            | 12,495 | 12,495 |                                                                                  |

Prepared By : Maha Waris Khan

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Approved By : In Progress