

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/07/2023

Voucher No : SJV-0723-135

| S.#     | A/c code  | Particulars                                  | Debit  | Credit | Narration   |
|---------|-----------|--|--------|--------|---|
| 1       | 100100114 | Automobile Corporation of Pakistan (PVT) Ltd | 17,270 | 0      | Record the Sale against Invoice no: CSaS-0723-51 Automobile Corporation of Pakistan (PVT) Ltd |
| 2       | 20010011  | Sales Tax Payable                            | 0      | 0      | Record the Sale against Invoice no: CSaS-0723-51 Automobile Corporation of Pakistan (PVT) Ltd |
| 3       | 40010012  | Sales Revenue (CSS)                          | 0      | 17,270 | Record the Sale against Invoice no: CSaS-0723-51 Automobile Corporation of Pakistan (PVT) Ltd |
| TOTAL : |           |  | 17,270 | 17,270 |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress