

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 05/09/2023

Voucher No : SJV-0923-12

| S.#     | A/c code   | Particulars                 | Debit  | Credit | Narration                                                                      |
|---------|------------|-----------------------------|--------|--------|--------------------------------------------------------------------------------|
| 1       | 1001001149 | Sindh Distribution Services | 17,700 | 0      | Record the Sale against Invoice no: CSaS-0923-5 Sindh<br>Distribution Services |
| 2       | 20010011   | Sales Tax Payable           | 0      | 0      | Record the Sale against Invoice no: CSaS-0923-5 Sindh<br>Distribution Services |
| 3       | 40010012   | Sales Revenue (CSS)         | 0      | 17,700 | Record the Sale against Invoice no: CSaS-0923-5 Sindh<br>Distribution Services |
| TOTAL : |            |                             | 17,700 | 17,700 |                                                                                |

Prepared By : Maha Waris Khan

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Approved By : In Progress