

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/09/2023

Voucher No : SJV-0923-21

| S.#     | A/c code   | Particulars              | Debit  | Credit | Narration                                                                 |
|---------|------------|--------------------------|--------|--------|---------------------------------------------------------------------------|
| 1       | 1001001182 | Union Apparel (Pvt.) Ltd | 10,560 | 0      | Record the Sale against Invoice no: CSaS-0923-10 Union Apparel (Pvt.) Ltd |
| 2       | 20010011   | Sales Tax Payable        | 0      | 0      | Record the Sale against Invoice no: CSaS-0923-10 Union Apparel (Pvt.) Ltd |
| 3       | 40010012   | Sales Revenue (CSS)      | 0      | 10,560 | Record the Sale against Invoice no: CSaS-0923-10 Union Apparel (Pvt.) Ltd |
| TOTAL : |            |                          | 10,560 | 10,560 |                                                                           |

Prepared By : Maha Waris Khan

-

Approved By : In Progress