

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 14/10/2023

Voucher No : SJV-1023-36

| S.#     | A/c code | Particulars         | Debit | Credit | Narration                                                            |
|---------|----------|---------------------|-------|--------|----------------------------------------------------------------------|
| 1       | 10010015 | Adamjee Enterprises | 4,500 | 0      | Record the Sale against Invoice no: CSaS-1023-28 Adamjee Enterprises |
| 2       | 20010011 | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-1023-28 Adamjee Enterprises |
| 3       | 40010012 | Sales Revenue (CSS) | 0     | 4,500  | Record the Sale against Invoice no: CSaS-1023-28 Adamjee Enterprises |
| TOTAL : |          |                     | 4,500 | 4,500  |                                                                      |

Prepared By : Maha Waris Khan

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Approved By : In Progress