

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/12/2023

Voucher No : SJV-1223-95

| S.#     | A/c code | Particulars         | Debit  | Credit | Narration                                                     |
|---------|----------|---------------------|--------|--------|---------------------------------------------------------------|
| 1       |          | Hotel Mehran        | 12,000 | 0      | Record the Sale against Invoice no: CSaS-1223-40 Hotel Mehran |
| 2       | 20010011 | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-1223-40 Hotel Mehran |
| 3       | 40010012 | Sales Revenue (CSS) | 0      | 12,000 | Record the Sale against Invoice no: CSaS-1223-40 Hotel Mehran |
| TOTAL : |          |                     | 12,000 | 12,000 |                                                               |

Prepared By : Maha Waris Khan

Approved By : In Progress