

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 06/10/2020

Voucher No : SJV-1020-5

| S.#            | A/c code | Particulars                  | Debit        | Credit       | Narration   |
|----------------|----------|------------------------------|--------------|--------------|---|
| 1              | 10010032 | Counter no. 1 - Cash in Hand | 5,448        | 0            | Record the Sale against Invoice no: COSOn1-1020-5 CSS<br>Stationary Outlet No.1 |
| 2              | 20010011 | Sales Tax Payable            | 0            | 0            | Record the Sale against Invoice no: COSOn1-1020-5 CSS<br>Stationary Outlet No.1 |
| 3              | 40010015 | Sales Revenue (Shop-1)       | 0            | 5,448        | Record the Sale against Invoice no: COSOn1-1020-5 CSS<br>Stationary Outlet No.1 |
| <b>TOTAL :</b> |          |                              | <b>5,448</b> | <b>5,448</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress