

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/10/2020

Voucher No : SJV-1020-9

| S.#     | A/c code | Particulars                  | Debit | Credit | Narration                                                                       |
|---------|----------|------------------------------|-------|--------|---------------------------------------------------------------------------------|
| 1       | 40010015 | Sales Revenue (Shop-1)       | 0     | 7,985  | Record the Sale against Invoice no: COSOn1-1020-7 CSS<br>Stationary Outlet No.1 |
| 2       | 20010011 | Sales Tax Payable            | 0     | 0      | Record the Sale against Invoice no: COSOn1-1020-7 CSS<br>Stationary Outlet No.1 |
| 3       | 10010032 | Counter no. 1 - Cash in Hand | 7,985 | 0      | Record the Sale against Invoice no: COSOn1-1020-7 CSS<br>Stationary Outlet No.1 |
| TOTAL : |          |                              | 7,985 | 7,985  |                                                                                 |

Prepared By : Maha Waris Khan

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Approved By : In Progress