

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/02/2020

Voucher No : SJV-0220-6

| S.#     | A/c code  | Particulars                                              | Debit  | Credit | Narration                                                                                         |
|---------|-----------|----------------------------------------------------------|--------|--------|---------------------------------------------------------------------------------------------------|
| 1       | 100100124 | Pakistan Kuwait Investment Company (Pvt.) Limited 11,500 |        | 0      | Record the Sale against Invoice no: CSaS-0220-7 Pakistan Kuwait Investment Company (Pvt.) Limited |
| 2       | 20010011  | Sales Tax Payable                                        | 0      | 0      | Record the Sale against Invoice no: CSaS-0220-7 Pakistan Kuwait Investment Company (Pvt.) Limited |
| 3       | 40010012  | Sales Revenue (CSS)                                      | 0      | 11,500 | Record the Sale against Invoice no: CSaS-0220-7 Pakistan Kuwait Investment Company (Pvt.) Limited |
| TOTAL : |           |                                                          | 11,500 | 11,500 |                                                                                                   |

Prepared By : Maha Waris Khan

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Approved By : In Progress