

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/04/2024

Voucher No : SJV-0424-116

| S.#     | A/c code   | Particulars                          | Debit  | Credit | Narration                                                                             |
|---------|------------|--------------------------------------|--------|--------|---------------------------------------------------------------------------------------|
| 1       | 1001001184 | Western Textile Industries (Pvt) LTD | 74,260 | 0      | Record the Sale against Invoice no: CSaS-0424-18 Western Textile Industries (Pvt) LTD |
| 2       | 20010011   | Sales Tax Payable                    | 0      | 0      | Record the Sale against Invoice no: CSaS-0424-18 Western Textile Industries (Pvt) LTD |
| 3       | 40010012   | Sales Revenue (CSS)                  | 0      | 74,260 | Record the Sale against Invoice no: CSaS-0424-18 Western Textile Industries (Pvt) LTD |
| TOTAL : |            |                                      | 74,260 | 74,260 |                                                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress