

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/05/2024

Voucher No : SJV-0524-12

| S.#     | A/c code  | Particulars             | Debit | Credit | Narration                                                                |
|---------|-----------|-------------------------|-------|--------|--------------------------------------------------------------------------|
| 1       | 100100125 | Sipra Company Pvt. Ltd. | 6,770 | 0      | Record the Sale against Invoice no: CSaS-0524-14 Sipra Company Pvt. Ltd. |
| 2       | 20010011  | Sales Tax Payable       | 0     | 0      | Record the Sale against Invoice no: CSaS-0524-14 Sipra Company Pvt. Ltd. |
| 3       | 40010012  | Sales Revenue (CSS)     | 0     | 6,770  | Record the Sale against Invoice no: CSaS-0524-14 Sipra Company Pvt. Ltd. |
| TOTAL : |           |                         | 6,770 | 6,770  |                                                                          |

Prepared By : Maha Waris Khan

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Approved By : In Progress