

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/07/2024

Voucher No : SJV-0724-64

| S.#     | A/c code   | Particulars         | Debit   | Credit  | Narration                                                         |
|---------|------------|---------------------|---------|---------|-------------------------------------------------------------------|
| 1       | 1001001289 | Ful Crum Pvt Ltd    | 108,200 | 0       | Record the Sale against Invoice no: CSaS-0724-28 Ful Crum Pvt Ltd |
| 2       | 20010011   | Sales Tax Payable   | 0       | 0       | Record the Sale against Invoice no: CSaS-0724-28 Ful Crum Pvt Ltd |
| 3       | 40010012   | Sales Revenue (CSS) | 0       | 108,200 | Record the Sale against Invoice no: CSaS-0724-28 Ful Crum Pvt Ltd |
| TOTAL : |            |                     | 108,200 | 108,200 |                                                                   |

Prepared By : Maha Waris Khan

Approved By : In Progress