

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/07/2024

Voucher No : SJV-0724-82

| S.#     | A/c code   | Particulars                                 | Debit  | Credit | Narration                                                                                    |
|---------|------------|---------------------------------------------|--------|--------|----------------------------------------------------------------------------------------------|
| 1       | 1001001279 | Sindh Distribution Services ( Safora Depo ) | 14,750 | 0      | Record the Sale against Invoice no: CSaS-0724-38 Sindh Distribution Services ( Safora Depo ) |
| 2       | 20010011   | Sales Tax Payable                           | 0      | 0      | Record the Sale against Invoice no: CSaS-0724-38 Sindh Distribution Services ( Safora Depo ) |
| 3       | 40010012   | Sales Revenue (CSS)                         | 0      | 14,750 | Record the Sale against Invoice no: CSaS-0724-38 Sindh Distribution Services ( Safora Depo ) |
| TOTAL : |            |                                             | 14,750 | 14,750 |                                                                                              |

Prepared By : Maha Waris Khan

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Approved By : In Progress