

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/08/2024

Voucher No : SJV-0824-77

| S.#     | A/c code  | Particulars                 | Debit | Credit | Narration   |
|---------|-----------|-----------------------------|-------|--------|---|
| 1       | 100100155 | Pakistan Stock Exchange Ltd | 7,222 | 0      | Record the Sale against Invoice no: TCSAS-0824-58 Pakistan Stock Exchange Ltd |
| 2       | 20010011  | Sales Tax Payable           | 0     | 1,102  | Record the Sale against Invoice no: TCSAS-0824-58 Pakistan Stock Exchange Ltd |
| 3       | 40010011  | Sales Revenue (TCSS)        | 0     | 6,120  | Record the Sale against Invoice no: TCSAS-0824-58 Pakistan Stock Exchange Ltd |
| TOTAL : |           |                             | 7,222 | 7,222  |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress