

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/08/2024

Voucher No : SJV-0824-132

| S.#     | A/c code   | Particulars                  | Debit  | Credit | Narration                                                                       |
|---------|------------|------------------------------|--------|--------|---------------------------------------------------------------------------------|
| 1       | 1001001107 | Shield Corporation Pvt. Ltd. | 12,697 | 0      | Record the Sale against Invoice no: TCSAS-0824-102 Shield Corporation Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable            | 0      | 1,937  | Record the Sale against Invoice no: TCSAS-0824-102 Shield Corporation Pvt. Ltd. |
| 3       | 40010011   | Sales Revenue (TCSS)         | 0      | 10,760 | Record the Sale against Invoice no: TCSAS-0824-102 Shield Corporation Pvt. Ltd. |
| TOTAL : |            |                              | 12,697 | 12,697 |                                                                                 |

Prepared By : Maha Waris Khan

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Approved By : In Progress