

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/09/2024

Voucher No : SJV-0924-24

| S.#     | A/c code   | Particulars                  | Debit  | Credit | Narration                                                                      |
|---------|------------|------------------------------|--------|--------|--------------------------------------------------------------------------------|
| 1       | 1001001299 | Pakistan Mercantile Exchange | 33,925 | 0      | Record the Sale against Invoice no: TCSAS-0924-19 Pakistan Mercantile Exchange |
| 2       | 20010011   | Sales Tax Payable            | 0      | 5,175  | Record the Sale against Invoice no: TCSAS-0924-19 Pakistan Mercantile Exchange |
| 3       | 40010011   | Sales Revenue (TCSS)         | 0      | 28,750 | Record the Sale against Invoice no: TCSAS-0924-19 Pakistan Mercantile Exchange |
| TOTAL : |            |                              | 33,925 | 33,925 |                                                                                |

Prepared By : Maha Waris Khan

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Approved By : In Progress