

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/11/2024

Voucher No : SJV-1124-69

| S.#     | A/c code   | Particulars         | Debit  | Credit | Narration                                                        |
|---------|------------|---------------------|--------|--------|------------------------------------------------------------------|
| 1       | 1001001337 | Glucorp Pvt Ltd     | 17,000 | 0      | Record the Sale against Invoice no: CSaS-1124-37 Glucorp Pvt Ltd |
| 2       | 20010011   | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-1124-37 Glucorp Pvt Ltd |
| 3       | 40010012   | Sales Revenue (CSS) | 0      | 17,000 | Record the Sale against Invoice no: CSaS-1124-37 Glucorp Pvt Ltd |
| TOTAL : |            |                     | 17,000 | 17,000 |                                                                  |

Prepared By : Maha Waris Khan

Approved By : In Progress