

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/01/2025

Voucher No : SJV-0125-12

| S.#     | A/c code   | Particulars              | Debit  | Credit | Narration                                                                 |
|---------|------------|--------------------------|--------|--------|---------------------------------------------------------------------------|
| 1       | 1001001324 | Sunridge Foods (Pvt) Ltd | 16,520 | 0      | Record the Sale against Invoice no: TCSAS-0125-4 Sunridge Foods (Pvt) Ltd |
| 2       | 20010011   | Sales Tax Payable        | 0      | 2,520  | Record the Sale against Invoice no: TCSAS-0125-4 Sunridge Foods (Pvt) Ltd |
| 3       | 40010011   | Sales Revenue (TCSS)     | 0      | 14,000 | Record the Sale against Invoice no: TCSAS-0125-4 Sunridge Foods (Pvt) Ltd |
| TOTAL : |            |                          | 16,520 | 16,520 |                                                                           |

Prepared By : Maha Waris Khan

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Approved By : In Progress