

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/11/2020

Voucher No : SJV-1120-125

| S.#     | A/c code   | Particulars              | Debit | Credit | Narration                                                                      |
|---------|------------|--------------------------|-------|--------|--------------------------------------------------------------------------------|
| 1       | 1001001102 | Unreg. Customer - Ayesha | 1,805 | 0      | Record the Sale against Invoice no: COSOn1-1120-24 Unreg.<br>Customer - Ayesha |
| 2       | 20010011   | Sales Tax Payable        | 0     | 0      | Record the Sale against Invoice no: COSOn1-1120-24 Unreg.<br>Customer - Ayesha |
| 3       | 40010015   | Sales Revenue (Shop-1)   | 0     | 1,805  | Record the Sale against Invoice no: COSOn1-1120-24 Unreg.<br>Customer - Ayesha |
| TOTAL : |            |                          | 1,805 | 1,805  |                                                                                |

Prepared By : Maha Waris Khan

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Approved By : In Progress