

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 26/03/2021

Voucher No : SJV-0321-135

| S.#            | A/c code  | Particulars            | Debit        | Credit       | Narration  |
|----------------|-----------|------------------------|--------------|--------------|--|
| 1              | 100100159 | Security Paper Limited | 4,237        | 0            | Record the Sale against Invoice no: TCSAS-0321-37 Security Paper Limited |
| 2              | 20010011  | Sales Tax Payable      | 0            | 412          | Record the Sale against Invoice no: TCSAS-0321-37 Security Paper Limited |
| 3              | 40010011  | Sales Revenue (TCSS)   | 0            | 3,825        | Record the Sale against Invoice no: TCSAS-0321-37 Security Paper Limited |
| <b>TOTAL :</b> |           |                        | <b>4,237</b> | <b>4,237</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress