

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 16/08/2021

Voucher No : SJV-0821-25

| S.#            | A/c code  | Particulars            | Debit         | Credit        | Narration  |
|----------------|-----------|------------------------|---------------|---------------|--|
| 1              | 100100192 | Pakistan Beverage Ltd. | 11,466        | 0             | Record the Sale against Invoice no: TCSAS-0821-34 Pakistan Beverage Ltd. |
| 2              | 20010011  | Sales Tax Payable      | 0             | 1,666         | Record the Sale against Invoice no: TCSAS-0821-34 Pakistan Beverage Ltd. |
| 3              | 40010011  | Sales Revenue (TCSS)   | 0             | 9,800         | Record the Sale against Invoice no: TCSAS-0821-34 Pakistan Beverage Ltd. |
| <b>TOTAL :</b> |           |                        | <b>11,466</b> | <b>11,466</b> |  |

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Approved By : In Progress