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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/02/2022 Voucher No: SJV-0222-84

| S.# | A/c code   | Particulars                  | Debit | Credit | Narration  |
|-----|------------|------------------------------|-------|--------|--|
| 1   | 1001001126 | IGI Finex Securities Limited | 2,857 | 0      | Record the Sale against Invoice no: CSaS-0222-47 IGI Finex |
|     |            |                              |       |        | Securities Limited   |
| 2   | 20010011   | Sales Tax Payable            | 0     | 0      | Record the Sale against Invoice no: CSaS-0222-47 IGI Finex |
|     |            |                              |       |        | Securities Limited   |
| 3   | 40010012   | Sales Revenue (CSS)          | 0     | 2,857  | Record the Sale against Invoice no: CSaS-0222-47 IGI Finex |
|     |            |                              |       |        | Securities Limited   |
|     |            | TOTAL:                       | 2,857 | 2,857  |  |

Prepared By: Maha Waris Khan Approved By : In Progress