

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/03/2022

Voucher No : SJV-0322-58

| S.#     | A/c code   | Particulars                      | Debit | Credit | Narration  |
|---------|------------|----------------------------------|-------|--------|--|
| 1       | 1001001127 | Pacific Delta Shipping Pvt. Ltd. | 8,892 | 0      | Record the Sale against Invoice no: TCSAS-0322-22 Pacific Delta Shipping Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable                | 0     | 1,292  | Record the Sale against Invoice no: TCSAS-0322-22 Pacific Delta Shipping Pvt. Ltd. |
| 3       | 40010011   | Sales Revenue (TCSS)             | 0     | 7,600  | Record the Sale against Invoice no: TCSAS-0322-22 Pacific Delta Shipping Pvt. Ltd. |
| TOTAL : |            |                                  | 8,892 | 8,892  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress