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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 10/08/2022 Voucher No: SJV-0822-23

| S.# | A/c code   | Particulars                 | Debit  | Credit | Narration  |
|-----|------------|-----------------------------|--------|--------|--|
| 1   | 1001001149 | Sindh Distribution Services | 10,000 | 0      | Record the Sale against Invoice no: CSaS-0822-14 Sindh |
|     |            |                             |        |        | Distribution Services                                  |
| 2   | 20010011   | Sales Tax Payable           | 0      | 0      | Record the Sale against Invoice no: CSaS-0822-14 Sindh |
|     |            |                             |        |        | Distribution Services                                  |
| 3   | 40010012   | Sales Revenue (CSS)         | 0      | 10,000 | Record the Sale against Invoice no: CSaS-0822-14 Sindh |
|     |            |                             |        |        | Distribution Services                                  |
|     |            | TOTAL:                      | 10,000 | 10,000 |  |

Prepared By: Maha Waris Khan Approved By : In Progress