



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 16/08/2022

Voucher No : SJV-0822-81

| S.#     | A/c code   | Particulars         | Debit  | Credit | Narration  |
|---------|------------|---------------------|--------|--------|--|
| 1       | 1001001185 | Midas (Pvt) Ltd     | 64,000 | 0      | Record the Sale against Invoice no: CSaS-0822-30 Midas (Pvt) Ltd |
| 2       | 20010011   | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-0822-30 Midas (Pvt) Ltd |
| 3       | 40010012   | Sales Revenue (CSS) | 0      | 64,000 | Record the Sale against Invoice no: CSaS-0822-30 Midas (Pvt) Ltd |
| TOTAL : |            |                     | 64,000 | 64,000 |  |

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Approved By : In Progress