

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/08/2022

Voucher No : SJV-0822-143

| S.#     | A/c code | Particulars                   | Debit  | Credit | Narration  |
|---------|----------|-------------------------------|--------|--------|--|
| 1       | 10010016 | Adamjee Textile Mills Pvt Ltd | 19,653 | 0      | Record the Sale against Invoice no: CSaS-0822-54 Adamjee Textile Mills Pvt Ltd |
| 2       | 20010011 | Sales Tax Payable             | 0      | 0      | Record the Sale against Invoice no: CSaS-0822-54 Adamjee Textile Mills Pvt Ltd |
| 3       | 40010012 | Sales Revenue (CSS)           | 0      | 19,653 | Record the Sale against Invoice no: CSaS-0822-54 Adamjee Textile Mills Pvt Ltd |
| TOTAL : |          |                               | 19,653 | 19,653 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress