

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 18/10/2022

Voucher No : SJV-1022-67

| S.#            | A/c code   | Particulars               | Debit         | Credit        | Narration  |
|----------------|------------|---------------------------|---------------|---------------|--|
| 1              | 1001001196 | Jumani Group of Companies | 52,179        | 0             | Record the Sale against Invoice no: CSaS-1022-37 Jumani Group of Companies |
| 2              | 20010011   | Sales Tax Payable         | 0             | 0             | Record the Sale against Invoice no: CSaS-1022-37 Jumani Group of Companies |
| 3              | 40010012   | Sales Revenue (CSS)       | 0             | 52,179        | Record the Sale against Invoice no: CSaS-1022-37 Jumani Group of Companies |
| <b>TOTAL :</b> |            |                           | <b>52,179</b> | <b>52,179</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress