

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 25/10/2022

Voucher No : SJV-1022-152

| S.#            | A/c code  | Particulars            | Debit          | Credit         | Narration   |
|----------------|-----------|------------------------|----------------|----------------|---|
| 1              | 100100111 | PAIR Investment Co.Ltd | 144,420        | 0              | Record the Sale against Invoice no: CSaS-1022-53 PAIR Investment Co.Ltd |
| 2              | 20010011  | Sales Tax Payable      | 0              | 0              | Record the Sale against Invoice no: CSaS-1022-53 PAIR Investment Co.Ltd |
| 3              | 40010012  | Sales Revenue (CSS)    | 0              | 144,420        | Record the Sale against Invoice no: CSaS-1022-53 PAIR Investment Co.Ltd |
| <b>TOTAL :</b> |           |                        | <b>144,420</b> | <b>144,420</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress