

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 11/01/2023

Voucher No : SJV-0123-26

| S.#     | A/c code   | Particulars            | Debit  | Credit | Narration                                                              |
|---------|------------|------------------------|--------|--------|------------------------------------------------------------------------|
| 1       | 1001001227 | D&B Pakistan Pvt. Ltd. | 72,650 | 0      | Record the Sale against Invoice no: CSaS-0123-7 D&B Pakistan Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable      | 0      | 0      | Record the Sale against Invoice no: CSaS-0123-7 D&B Pakistan Pvt. Ltd. |
| 3       | 40010012   | Sales Revenue (CSS)    | 0      | 72,650 | Record the Sale against Invoice no: CSaS-0123-7 D&B Pakistan Pvt. Ltd. |
| TOTAL : |            |                        | 72,650 | 72,650 |                                                                        |

Prepared By : Maha Waris Khan

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Approved By : In Progress