

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 13/01/2023

Voucher No : SJV-0123-38

| S.#            | A/c code | Particulars                | Debit         | Credit        | Narration  |
|----------------|----------|----------------------------|---------------|---------------|--|
| 1              | 20010022 | CSS Stationary Outlet No.1 | 10,105        | 0             | Record the Sale against Invoice no: COSOn1-0123-11 CSS<br>Stationary Outlet No.1 |
| 2              | 20010011 | Sales Tax Payable          | 0             | 0             | Record the Sale against Invoice no: COSOn1-0123-11 CSS<br>Stationary Outlet No.1 |
| 3              | 40010015 | Sales Revenue (Shop-1)     | 0             | 10,105        | Record the Sale against Invoice no: COSOn1-0123-11 CSS<br>Stationary Outlet No.1 |
| <b>TOTAL :</b> |          |                            | <b>10,105</b> | <b>10,105</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress