

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 24/03/2023

Voucher No : SJV-0323-69

| S.#     | A/c code   | Particulars                        | Debit  | Credit | Narration                                                                           |
|---------|------------|------------------------------------|--------|--------|-------------------------------------------------------------------------------------|
| 1       | 1001001193 | Streets & Treats (Private) Limited | 10,860 | 0      | Record the Sale against Invoice no: CSaS-0323-21 Streets & Treats (Private) Limited |
| 2       | 20010011   | Sales Tax Payable                  | 0      | 0      | Record the Sale against Invoice no: CSaS-0323-21 Streets & Treats (Private) Limited |
| 3       | 40010012   | Sales Revenue (CSS)                | 0      | 10,860 | Record the Sale against Invoice no: CSaS-0323-21 Streets & Treats (Private) Limited |
| TOTAL : |            |                                    | 10,860 | 10,860 |                                                                                     |

Prepared By : Maha Waris Khan

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Approved By : In Progress