

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/03/2023

Voucher No : SJV-0323-73

| S.#     | A/c code  | Particulars         | Debit  | Credit | Narration                                                       |
|---------|-----------|---------------------|--------|--------|-----------------------------------------------------------------|
| 1       | 100100142 | UM Enterprises      | 18,500 | 0      | Record the Sale against Invoice no: CSaS-0323-19 UM Enterprises |
| 2       | 20010011  | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-0323-19 UM Enterprises |
| 3       | 40010012  | Sales Revenue (CSS) | 0      | 18,500 | Record the Sale against Invoice no: CSaS-0323-19 UM Enterprises |
| TOTAL : |           |                     | 18,500 | 18,500 |                                                                 |

Prepared By : Maha Waris Khan

Approved By : In Progress