

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/04/2023

Voucher No : SJV-0423-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001227	D&B Pakistan Pvt. Ltd.	5,000	0	Record the Sale against Invoice no: CSaS-0423-19 D&B Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0423-19 D&B Pakistan Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	5,000	Record the Sale against Invoice no: CSaS-0423-19 D&B Pakistan Pvt. Ltd.
TOTAL :			5,000	5,000	

Prepared By : Maha Waris Khan

Approved By : In Progress