

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/05/2023

Voucher No : SJV-0523-7

| S.#     | A/c code   | Particulars              | Debit | Credit | Narration                                                                |
|---------|------------|--------------------------|-------|--------|--------------------------------------------------------------------------|
| 1       | 1001001216 | Indigo Textile Pvt. Ltd. | 4,560 | 0      | Record the Sale against Invoice no: CSaS-0523-4 Indigo Textile Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable        | 0     | 0      | Record the Sale against Invoice no: CSaS-0523-4 Indigo Textile Pvt. Ltd. |
| 3       | 40010012   | Sales Revenue (CSS)      | 0     | 4,560  | Record the Sale against Invoice no: CSaS-0523-4 Indigo Textile Pvt. Ltd. |
| TOTAL : |            |                          | 4,560 | 4,560  |                                                                          |

Prepared By : Maha Waris Khan

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Approved By : In Progress