

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 17/05/2023

Voucher No : SJV-0523-71

| S.#     | A/c code | Particulars         | Debit | Credit | Narration  |
|---------|----------|---------------------|-------|--------|--|
| 1       | 10010015 | Adamjee Enterprises | 2,388 | 0      | Record the Sale against Invoice no: CSaS-0523-23 Adamjee Enterprises |
| 2       | 20010011 | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-0523-23 Adamjee Enterprises |
| 3       | 40010012 | Sales Revenue (CSS) | 0     | 2,388  | Record the Sale against Invoice no: CSaS-0523-23 Adamjee Enterprises |
| TOTAL : |          |                     | 2,388 | 2,388  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress