

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/06/2023

Voucher No : SJV-0623-76

| S.#     | A/c code   | Particulars                 | Debit  | Credit | Narration   |
|---------|------------|-----------------------------|--------|--------|---|
| 1       | 1001001243 | Multinet Pakistan Pvt. Ltd. | 64,062 | 0      | Record the Sale against Invoice no: TCSAS-0623-28 Multinet Pakistan Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable           | 0      | 9,772  | Record the Sale against Invoice no: TCSAS-0623-28 Multinet Pakistan Pvt. Ltd. |
| 3       | 40010011   | Sales Revenue (TCSS)        | 0      | 54,290 | Record the Sale against Invoice no: TCSAS-0623-28 Multinet Pakistan Pvt. Ltd. |
| TOTAL : |            |                             | 64,062 | 64,062 |   |

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Approved By : In Progress