

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/07/2023

Voucher No : SJV-0723-63

| S.#     | A/c code   | Particulars         | Debit | Credit | Narration  |
|---------|------------|---------------------|-------|--------|--|
| 1       | 1001001268 | ICMAP               | 1,500 | 0      | Record the Sale against Invoice no: CSaS-0723-39 ICMAP |
| 2       | 20010011   | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-0723-39 ICMAP |
| 3       | 40010012   | Sales Revenue (CSS) | 0     | 1,500  | Record the Sale against Invoice no: CSaS-0723-39 ICMAP |
| TOTAL : |            |                     | 1,500 | 1,500  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress