

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 14/09/2023

Voucher No : SJV-0923-52

| S.#            | A/c code   | Particulars              | Debit         | Credit        | Narration  |
|----------------|------------|--------------------------|---------------|---------------|--|
| 1              | 1001001273 | Avanza Solutions Pvt Ltd | 20,532        | 0             | Record the Sale against Invoice no: TCSAS-0923-28 Avanza Solutions Pvt Ltd |
| 2              | 20010011   | Sales Tax Payable        | 0             | 3,132         | Record the Sale against Invoice no: TCSAS-0923-28 Avanza Solutions Pvt Ltd |
| 3              | 40010011   | Sales Revenue (TCSS)     | 0             | 17,400        | Record the Sale against Invoice no: TCSAS-0923-28 Avanza Solutions Pvt Ltd |
| <b>TOTAL :</b> |            |                          | <b>20,532</b> | <b>20,532</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress