

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/10/2023

Voucher No : SJV-1023-25

| S.#     | A/c code   | Particulars          | Debit  | Credit | Narration                                                             |
|---------|------------|----------------------|--------|--------|-----------------------------------------------------------------------|
| 1       | 1001001275 | Magnacrete Pvt. Ltd. | 41,830 | 0      | Record the Sale against Invoice no: CSaS-1023-26 Magnacrete Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable    | 0      | 0      | Record the Sale against Invoice no: CSaS-1023-26 Magnacrete Pvt. Ltd. |
| 3       | 40010012   | Sales Revenue (CSS)  | 0      | 41,830 | Record the Sale against Invoice no: CSaS-1023-26 Magnacrete Pvt. Ltd. |
| TOTAL : |            |                      | 41,830 | 41,830 |                                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress