

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 07/12/2023

Voucher No : SJV-1223-63

| S.#            | A/c code  | Particulars            | Debit         | Credit        | Narration  |
|----------------|-----------|------------------------|---------------|---------------|--|
| 1              | 100100159 | Security Paper Limited | 30,975        | 0             | Record the Sale against Invoice no: TCSAS-1223-19 Security Paper Limited |
| 2              | 20010011  | Sales Tax Payable      | 0             | 4,725         | Record the Sale against Invoice no: TCSAS-1223-19 Security Paper Limited |
| 3              | 40010011  | Sales Revenue (TCSS)   | 0             | 26,250        | Record the Sale against Invoice no: TCSAS-1223-19 Security Paper Limited |
| <b>TOTAL :</b> |           |                        | <b>30,975</b> | <b>30,975</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress