



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/12/2023

Voucher No : SJV-1223-103

| S.#     | A/c code   | Particulars         | Debit   | Credit  | Narration   |
|---------|------------|---------------------|---------|---------|---|
| 1       | 1001001274 | UHF Solutions       | 162,776 | 0       | Record the Sale against Invoice no: CSaS-1223-41 UHF Solution |
| 2       | 20010011   | Sales Tax Payable   | 0       | 0       | Record the Sale against Invoice no: CSaS-1223-41 UHF Solution |
| 3       | 40010012   | Sales Revenue (CSS) | 0       | 162,776 | Record the Sale against Invoice no: CSaS-1223-41 UHF Solution |
| TOTAL : |            |                     | 162,776 | 162,776 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress