



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 16/01/2024

Voucher No : SJV-0124-74

| S.#     | A/c code   | Particulars         | Debit | Credit | Narration   |
|---------|------------|---------------------|-------|--------|---|
| 1       | 1001001289 | Ful Crum Pvt Ltd    | 3,800 | 0      | Record the Sale against Invoice no: CSaS-0124-24 Ful Crum Pvt Ltd |
| 2       | 20010011   | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-0124-24 Ful Crum Pvt Ltd |
| 3       | 40010012   | Sales Revenue (CSS) | 0     | 3,800  | Record the Sale against Invoice no: CSaS-0124-24 Ful Crum Pvt Ltd |
| TOTAL : |            |                     | 3,800 | 3,800  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress