

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/01/2024

Voucher No : SJV-0124-124

| S.#     | A/c code   | Particulars                                 | Debit  | Credit | Narration   |
|---------|------------|---|--------|--------|---|
| 1       | 1001001279 | Sindh Distribution Services ( Safora Depo ) | 20,650 | 0      | Record the Sale against Invoice no: CSaS-0124-36 Sindh<br>Distribution Services ( Safora Depo ) |
| 2       | 20010011   | Sales Tax Payable                           | 0      | 0      | Record the Sale against Invoice no: CSaS-0124-36 Sindh<br>Distribution Services ( Safora Depo ) |
| 3       | 40010012   | Sales Revenue (CSS)                         | 0      | 20,650 | Record the Sale against Invoice no: CSaS-0124-36 Sindh<br>Distribution Services ( Safora Depo ) |
| TOTAL : |            |   | 20,650 | 20,650 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress