

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/02/2024

Voucher No : SJV-0224-20

| S.#     | A/c code   | Particulars                            | Debit  | Credit | Narration  |
|---------|------------|--|--------|--------|--|
| 1       | 1001001244 | Louis Dreyfus Company Pakistan Pvt Ltd | 44,250 | 0      | Record the Sale against Invoice no: TCSAS-0224-15 Louis Dreyfus Company Pakistan Pvt Ltd |
| 2       | 20010011   | Sales Tax Payable                      | 0      | 6,750  | Record the Sale against Invoice no: TCSAS-0224-15 Louis Dreyfus Company Pakistan Pvt Ltd |
| 3       | 40010011   | Sales Revenue (TCSS)                   | 0      | 37,500 | Record the Sale against Invoice no: TCSAS-0224-15 Louis Dreyfus Company Pakistan Pvt Ltd |
| TOTAL : |            |  | 44,250 | 44,250 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress