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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>16/04/2024</u>

Voucher No : <u>SJV-0424-46</u>

| S.# | A/c code   | Particulars              | Debit  | Credit | Narration   |
|-----|------------|--------------------------|--------|--------|---|
| 1   | 1001001284 | Awan Trading Pvt Limited | 11,000 | 0      | Record the Sale against Invoice no: CSaS-0424-11 Awan Trading |
|     |            |                          |        |        | Pvt Limited   |
| 2   | 20010011   | Sales Tax Payable        | 0      | 0      | Record the Sale against Invoice no: CSaS-0424-11 Awan Trading |
|     |            |                          |        |        | Pvt Limited   |
| 3   | 40010012   | Sales Revenue (CSS)      | 0      | 11,000 | Record the Sale against Invoice no: CSaS-0424-11 Awan Trading |
|     |            |                          |        |        | Pvt Limited   |
|     |            | TOTAL :                  | 11,000 | 11,000 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress