

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/07/2024

Voucher No : SJV-0724-68

| S.#     | A/c code   | Particulars                 | Debit | Credit | Narration  |
|---------|------------|-----------------------------|-------|--------|--|
| 1       | 1001001322 | Dewan Mushtaq Trade Limited | 7,150 | 0      | Record the Sale against Invoice no: CSaS-0724-30 Dewan Mushtaq Trade Limited |
| 2       | 20010011   | Sales Tax Payable           | 0     | 0      | Record the Sale against Invoice no: CSaS-0724-30 Dewan Mushtaq Trade Limited |
| 3       | 40010012   | Sales Revenue (CSS)         | 0     | 7,150  | Record the Sale against Invoice no: CSaS-0724-30 Dewan Mushtaq Trade Limited |
| TOTAL : |            |                             | 7,150 | 7,150  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress