

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 07/08/2024

Voucher No : SJV-0824-13

| S.#            | A/c code   | Particulars          | Debit        | Credit       | Narration   |
|----------------|------------|----------------------|--------------|--------------|---|
| 1              | 1001001147 | Dadex Eternit Ltd    | 9,121        | 0            | Record the Sale against Invoice no: TCSAS-0824-12 Dadex Eternit Ltd |
| 2              | 20010011   | Sales Tax Payable    | 0            | 1,391        | Record the Sale against Invoice no: TCSAS-0824-12 Dadex Eternit Ltd |
| 3              | 40010011   | Sales Revenue (TCSS) | 0            | 7,730        | Record the Sale against Invoice no: TCSAS-0824-12 Dadex Eternit Ltd |
| <b>TOTAL :</b> |            |                      | <b>9,121</b> | <b>9,121</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress