



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/12/2024

Voucher No : SJV-1224-7

| S.#     | A/c code   | Particulars          | Debit | Credit | Narration   |
|---------|------------|----------------------|-------|--------|---|
| 1       | 1001001281 | Shapar Pvt. Ltd      | 5,310 | 0      | Record the Sale against Invoice no: TCSAS-1224-13 Shapar Pvt. Ltd |
| 2       | 20010011   | Sales Tax Payable    | 0     | 810    | Record the Sale against Invoice no: TCSAS-1224-13 Shapar Pvt. Ltd |
| 3       | 40010011   | Sales Revenue (TCSS) | 0     | 4,500  | Record the Sale against Invoice no: TCSAS-1224-13 Shapar Pvt. Ltd |
| TOTAL : |            |                      | 5,310 | 5,310  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress