

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/04/2025

Voucher No : SJV-0425-58

| S.#     | A/c code   | Particulars          | Debit  | Credit | Narration                                                          |
|---------|------------|----------------------|--------|--------|--------------------------------------------------------------------|
| 1       | 1001001313 | Sybrid Pvt. Ltd.     | 18,526 | 0      | Record the Sale against Invoice no: TCSAS-0425-25 Sybrid Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable    | 0      | 2,826  | Record the Sale against Invoice no: TCSAS-0425-25 Sybrid Pvt. Ltd. |
| 3       | 40010011   | Sales Revenue (TCSS) | 0      | 15,700 | Record the Sale against Invoice no: TCSAS-0425-25 Sybrid Pvt. Ltd. |
| TOTAL : |            |                      | 18,526 | 18,526 |                                                                    |

Prepared By : Maha Waris Khan

Approved By : In Progress