

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/05/2025

Voucher No : SJV-0525-10

| S.#     | A/c code   | Particulars          | Debit  | Credit | Narration                                                         |
|---------|------------|----------------------|--------|--------|-------------------------------------------------------------------|
| 1       | 1001001313 | Sybrid Pvt. Ltd.     | 16,284 | 0      | Record the Sale against Invoice no: TCSAS-0525-5 Sybrid Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable    | 0      | 2,484  | Record the Sale against Invoice no: TCSAS-0525-5 Sybrid Pvt. Ltd. |
| 3       | 40010011   | Sales Revenue (TCSS) | 0      | 13,800 | Record the Sale against Invoice no: TCSAS-0525-5 Sybrid Pvt. Ltd. |
| TOTAL : |            |                      | 16,284 | 16,284 |                                                                   |

Prepared By : Maha Waris Khan

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Approved By : In Progress