

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/01/2025

Voucher No : SJV-0125-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	13,040	0	Record the Sale against Invoice no: CSaS-0125-3 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-3 Pacific Delta Shipping Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	13,040	Record the Sale against Invoice no: CSaS-0125-3 Pacific Delta Shipping Pvt. Ltd.
TOTAL :			13,040	13,040	

Prepared By : Maha Waris Khan

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Approved By : In Progress