

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/01/2025

Voucher No : SJV-0125-111

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|---------------------|--------|--------|---|
| 1 | 1001001289 | Ful Crum Pvt Ltd | 13,000 | 0 | Record the Sale against Invoice no: CSaS-0125-43 Ful Crum Pvt Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0125-43 Ful Crum Pvt Ltd |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 13,000 | Record the Sale against Invoice no: CSaS-0125-43 Ful Crum Pvt Ltd |
| TOTAL : | | | 13,000 | 13,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress