

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/02/2025

Voucher No : SJV-0225-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	150,320	0	Record the Sale against Invoice no: CSaS-0225-12 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0225-12 Cash Customer
3	40010012	Sales Revenue (CSS)	0	150,320	Record the Sale against Invoice no: CSaS-0225-12 Cash Customer
TOTAL :			150,320	150,320	

Prepared By : Maha Waris Khan

Approved By : In Progress