



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/02/2025

Voucher No : SJV-0225-20

| S.#     | A/c code   | Particulars         | Debit  | Credit | Narration                                                      |
|---------|------------|---------------------|--------|--------|----------------------------------------------------------------|
| 1       | 1001001131 | Cash Customer       | 11,019 | 0      | Record the Sale against Invoice no: CSaS-0225-17 Cash Customer |
| 2       | 20010011   | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-0225-17 Cash Customer |
| 3       | 40010012   | Sales Revenue (CSS) | 0      | 11,019 | Record the Sale against Invoice no: CSaS-0225-17 Cash Customer |
| TOTAL : |            |                     | 11,019 | 11,019 |                                                                |

Prepared By : Maha Waris Khan

Approved By : In Progress