

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2025

Voucher No : SJV-0225-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001300	Indus Lyallpur Limited	6,450	0	Record the Sale against Invoice no: CSaS-0225-21 Indus Lyallpur Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0225-21 Indus Lyallpur Limited
3	40010012	Sales Revenue (CSS)	0	6,450	Record the Sale against Invoice no: CSaS-0225-21 Indus Lyallpur Limited
TOTAL :			6,450	6,450	

Prepared By : Maha Waris Khan

Approved By : In Progress