



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/02/2025

Voucher No : SJV-0225-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	14,700	0	Record the Sale against Invoice no: CSaS-0225-36 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0225-36 Cash Customer
3	40010012	Sales Revenue (CSS)	0	14,700	Record the Sale against Invoice no: CSaS-0225-36 Cash Customer
TOTAL :			14,700	14,700	

Prepared By : Maha Waris Khan

Approved By : In Progress