



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/03/2025

Voucher No : SJV-0325-2

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|---------------------|--------|--------|---|
| 1 | 1001001131 | Cash Customer | 42,100 | 0 | Record the Sale against Invoice no: CSaS-0325-4 Cash Customer |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0325-4 Cash Customer |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 42,100 | Record the Sale against Invoice no: CSaS-0325-4 Cash Customer |
| TOTAL : | | | 42,100 | 42,100 | |

Prepared By : Maha Waris Khan

Approved By : In Progress