

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 27/02/2025

Voucher No : SJV-0225-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	3,894	0	Record the Sale against Invoice no: TCSAS-0225-65 Security Paper Limited
2	20010011	Sales Tax Payable	0	594	Record the Sale against Invoice no: TCSAS-0225-65 Security Paper Limited
3	40010011	Sales Revenue (TCSS)	0	3,300	Record the Sale against Invoice no: TCSAS-0225-65 Security Paper Limited
<b>TOTAL :</b>			<b>3,894</b>	<b>3,894</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress