

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/03/2025

Voucher No : SJV-0325-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001313	Sybrid Pvt. Ltd.	3,847	0	Record the Sale against Invoice no: CSaS-0325-7 Sybrid Pvt. Ltd.
2	20010011	Sales Tax Payable	0	587	Record the Sale against Invoice no: CSaS-0325-7 Sybrid Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,260	Record the Sale against Invoice no: CSaS-0325-7 Sybrid Pvt. Ltd.
TOTAL :			3,847	3,847	

Prepared By : Maha Waris Khan

Approved By : In Progress