

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/03/2025

Voucher No : SJV-0325-106

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001348	Contulate General of Japan	2,226	0	Record the Sale against Invoice no: CSaS-0325-50 Contulate General of Japan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-50 Contulate General of Japan
3	40010012	Sales Revenue (CSS)	0	2,226	Record the Sale against Invoice no: CSaS-0325-50 Contulate General of Japan
TOTAL :			2,226	2,226	

Prepared By : Maha Waris Khan

Approved By : In Progress