

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/04/2025

Voucher No : SJV-0425-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001289	Ful Crum Pvt Ltd	38,000	0	Record the Sale against Invoice no: CSaS-0425-4 Ful Crum Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-4 Ful Crum Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	38,000	Record the Sale against Invoice no: CSaS-0425-4 Ful Crum Pvt Ltd
TOTAL :			38,000	38,000	

Prepared By : Maha Waris Khan

Approved By : In Progress