

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/04/2025

Voucher No : SJV-0425-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	250	0	Record the Sale against Invoice no: CSaS-0425-13 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-13 Cash Customer
3	40010012	Sales Revenue (CSS)	0	250	Record the Sale against Invoice no: CSaS-0425-13 Cash Customer
TOTAL :			250	250	

Prepared By : Maha Waris Khan

Approved By : In Progress