

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/04/2025

Voucher No : SJV-0425-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	380	0	Record the Sale against Invoice no: CSaS-0425-36 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-36 Cash Customer
3	40010012	Sales Revenue (CSS)	0	380	Record the Sale against Invoice no: CSaS-0425-36 Cash Customer
TOTAL :			380	380	

Prepared By : Maha Waris Khan

-

Approved By : In Progress