

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/04/2025

Voucher No : SJV-0425-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001284	Awan Trading Pvt Limited	14,570	0	Record the Sale against Invoice no: CSaS-0425-32 Awan Trading Pvt Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-32 Awan Trading Pvt Limited
3	40010012	Sales Revenue (CSS)	0	14,570	Record the Sale against Invoice no: CSaS-0425-32 Awan Trading Pvt Limited
TOTAL :			14,570	14,570	

Prepared By : Maha Waris Khan

-

Approved By : In Progress