

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/04/2025

Voucher No : SJV-0425-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001289	Ful Crum Pvt Ltd	12,600	0	Record the Sale against Invoice no: CSaS-0425-35 Ful Crum Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-35 Ful Crum Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	12,600	Record the Sale against Invoice no: CSaS-0425-35 Ful Crum Pvt Ltd
TOTAL :			12,600	12,600	

Prepared By : Maha Waris Khan

Approved By : In Progress