

## 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