

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/04/2025

Voucher No : SJV-0425-133

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	12,800	0	Record the Sale against Invoice no: CSaS-0425-9 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-9 Cash Customer
3	40010012	Sales Revenue (CSS)	0	12,800	Record the Sale against Invoice no: CSaS-0425-9 Cash Customer
TOTAL :			12,800	12,800	

Prepared By : Maha Waris Khan

-

Approved By : In Progress