

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/05/2025

Voucher No : SJV-0525-11

| S.#     | A/c code   | Particulars         | Debit | Credit | Narration                                                      |
|---------|------------|---------------------|-------|--------|----------------------------------------------------------------|
| 1       | 1001001131 | Cash Customer       | 7,800 | 0      | Record the Sale against Invoice no: CSaS-0525-10 Cash Customer |
| 2       | 20010011   | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-0525-10 Cash Customer |
| 3       | 40010012   | Sales Revenue (CSS) | 0     | 7,800  | Record the Sale against Invoice no: CSaS-0525-10 Cash Customer |
| TOTAL : |            |                     | 7,800 | 7,800  |                                                                |

Prepared By : Maha Waris Khan

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Approved By : In Progress