

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/05/2025

Voucher No : SJV-0525-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001337	Glucorp Pvt Ltd	21,000	0	Record the Sale against Invoice no: CSaS-0525-16 Glucorp Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0525-16 Glucorp Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	21,000	Record the Sale against Invoice no: CSaS-0525-16 Glucorp Pvt Ltd
TOTAL :			21,000	21,000	

Prepared By : Maha Waris Khan

Approved By : In Progress