

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/05/2025

Voucher No : SJV-0525-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001336	Mundia Exports	600	0	Record the Sale against Invoice no: CSaS-0525-17 Mundia Exports
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0525-17 Mundia Exports
3	40010012	Sales Revenue (CSS)	0	600	Record the Sale against Invoice no: CSaS-0525-17 Mundia Exports
TOTAL :			600	600	

Prepared By : Maha Waris Khan

-

Approved By : In Progress