

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/05/2025

Voucher No : SJV-0525-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	16,025	0	Record the Sale against Invoice no: CSaS-0525-4 Adamjee Enterprises
2	20010011	Sales Tax Payable	0	2,445	Record the Sale against Invoice no: CSaS-0525-4 Adamjee Enterprises
3	40010011	Sales Revenue (TCSS)	0	13,580	Record the Sale against Invoice no: CSaS-0525-4 Adamjee Enterprises
TOTAL :			16,025	16,025	

Prepared By : Maha Waris Khan

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Approved By : In Progress