

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/05/2025

Voucher No : SJV-0525-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	20,700	0	Record the Sale against Invoice no: CSaS-0525-39 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0525-39 Cash Customer
3	40010012	Sales Revenue (CSS)	0	20,700	Record the Sale against Invoice no: CSaS-0525-39 Cash Customer
TOTAL :			20,700	20,700	

Prepared By : Maha Waris Khan

Approved By : In Progress