

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/05/2025

Voucher No : SJV-0525-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001310	Sir Syed University of Eng. and Technology	6,120	0	Record the Sale against Invoice no: CSaS-0525-33 Sir Syed University of Eng. and Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0525-33 Sir Syed University of Eng. and Technology
3	40010012	Sales Revenue (CSS)	0	6,120	Record the Sale against Invoice no: CSaS-0525-33 Sir Syed University of Eng. and Technology
TOTAL :			6,120	6,120	

Prepared By : Maha Waris Khan

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Approved By : In Progress