

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/05/2025

Voucher No : SJV-0525-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1		MAL Pakistan Limited	50,810	0	Record the Sale against Invoice no: CSaS-0525-25 MAL Pakistan Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0525-25 MAL Pakistan Limited
3	40010012	Sales Revenue (CSS)	0	50,810	Record the Sale against Invoice no: CSaS-0525-25 MAL Pakistan Limited
TOTAL :			50,810	50,810	

Prepared By : Maha Waris Khan

-

Approved By : In Progress