

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/05/2025

Voucher No : SJV-0525-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001348	Contulate General of Japan	118,380	0	Record the Sale against Invoice no: CSaS-0525-21 Contulate General of Japan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0525-21 Contulate General of Japan
3	40010012	Sales Revenue (CSS)	0	118,380	Record the Sale against Invoice no: CSaS-0525-21 Contulate General of Japan
TOTAL :			118,380	118,380	

Prepared By : Maha Waris Khan

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Approved By : In Progress