

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/01/2025

Voucher No : SJV-0125-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001260	Project Implementation Managers Pvt. Ltd. (FM)	13,500	0	Record the Sale against Invoice no: CSaS-0125-5 Project Implementation Managers Pvt. Ltd. (FM)
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-5 Project Implementation Managers Pvt. Ltd. (FM)
3	40010012	Sales Revenue (CSS)	0	13,500	Record the Sale against Invoice no: CSaS-0125-5 Project Implementation Managers Pvt. Ltd. (FM)
TOTAL :			13,500	13,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress