

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/01/2025

Voucher No : SJV-0125-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001349	CITILAB	2,600	0	Record the Sale against Invoice no: CSaS-0125-13 CITILAB
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-13 CITILAB
3	40010012	Sales Revenue (CSS)	0	2,600	Record the Sale against Invoice no: CSaS-0125-13 CITILAB
TOTAL :			2,600	2,600	

Prepared By : Maha Waris Khan

-

Approved By : In Progress