

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/01/2025

Voucher No : SJV-0125-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	78,360	0	Record the Sale against Invoice no: CSaS-0125-18 PAIR Investment Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-18 PAIR Investment Co.Ltd
3	40010012	Sales Revenue (CSS)	0	78,360	Record the Sale against Invoice no: CSaS-0125-18 PAIR Investment Co.Ltd
TOTAL :			78,360	78,360	

Prepared By : Maha Waris Khan

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Approved By : In Progress