

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/01/2025

Voucher No : SJV-0125-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001289	Ful Crum Pvt Ltd	16,900	0	Record the Sale against Invoice no: CSaS-0125-19 Ful Crum Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-19 Ful Crum Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	16,900	Record the Sale against Invoice no: CSaS-0125-19 Ful Crum Pvt Ltd
TOTAL :			16,900	16,900	

Prepared By : Maha Waris Khan

-

Approved By : In Progress