

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/01/2025

Voucher No : SJV-0125-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	3,940	0	Record the Sale against Invoice no: CSaS-0125-35 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-35 Cash Customer
3	40010012	Sales Revenue (CSS)	0	3,940	Record the Sale against Invoice no: CSaS-0125-35 Cash Customer
TOTAL :			3,940	3,940	

Prepared By : Maha Waris Khan

-

Approved By : In Progress