

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/01/2025

Voucher No : SJV-0125-99

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------|--------|--------|--|
| 1 | 20010022 | CSS Stationary Outlet No.1 | 35,610 | 0 | Record the Sale against Invoice no: COSOn1-0125-13 CSS Stationary Outlet No.1 |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: COSOn1-0125-13 CSS Stationary Outlet No.1 |
| 3 | 40010015 | Sales Revenue (Shop-1) | 0 | 35,610 | Record the Sale against Invoice no: COSOn1-0125-13 CSS Stationary Outlet No.1 |
| TOTAL : | | | 35,610 | 35,610 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress