

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/02/2025

Voucher No : SJV-0225-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001323	Ocean Network Express Pakistan Pvt Ltd	64,000	0	Record the Sale against Invoice no: CSaS-0225-3 Ocean Network Express Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0225-3 Ocean Network Express Pakistan Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	64,000	Record the Sale against Invoice no: CSaS-0225-3 Ocean Network Express Pakistan Pvt Ltd
TOTAL :			64,000	64,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress