

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/02/2025

Voucher No : SJV-0225-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	11,019	0	Record the Sale against Invoice no: CSaS-0225-17 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0225-17 Cash Customer
3	40010012	Sales Revenue (CSS)	0	11,019	Record the Sale against Invoice no: CSaS-0225-17 Cash Customer
TOTAL :			11,019	11,019	

Prepared By : Maha Waris Khan

-

Approved By : In Progress