

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/03/2025

Voucher No : SJV-0325-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001347	Chaudhary Shafiq Manufacturing Private Limited	18,130	0	Record the Sale against Invoice no: CSaS-0325-8 Chaudhary Shafiq Manufacturing Private Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-8 Chaudhary Shafiq Manufacturing Private Limited
3	40010012	Sales Revenue (CSS)	0	18,130	Record the Sale against Invoice no: CSaS-0325-8 Chaudhary Shafiq Manufacturing Private Limited
TOTAL :			18,130	18,130	

Prepared By : Maha Waris Khan

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Approved By : In Progress