

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/03/2025

Voucher No : SJV-0325-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001349	CITILAB	11,005	0	Record the Sale against Invoice no: CSaS-0325-6 CITILAB
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-6 CITILAB
3	40010012	Sales Revenue (CSS)	0	11,005	Record the Sale against Invoice no: CSaS-0325-6 CITILAB
TOTAL :			11,005	11,005	

Prepared By : Maha Waris Khan

Approved By : In Progress