

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 01/03/2025

Voucher No : SJV-0325-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001284	Awan Trading Pvt Limited	15,350	0	Record the Sale against Invoice no: CSaS-0325-5 Awan Trading Pvt Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-5 Awan Trading Pvt Limited
3	40010012	Sales Revenue (CSS)	0	15,350	Record the Sale against Invoice no: CSaS-0325-5 Awan Trading Pvt Limited
<b>TOTAL :</b>			<b>15,350</b>	<b>15,350</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress