

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
TOTAL :			15,350	15,350	

Prepared By : Maha Waris Khan

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Approved By : In Progress