

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/03/2025

Voucher No : SJV-0325-31

| S.#     | A/c code   | Particulars                 | Debit | Credit | Narration                                                                    |
|---------|------------|-----------------------------|-------|--------|------------------------------------------------------------------------------|
| 1       | 1001001354 | Indus Dyeing and MFG Co Ltd | 2,850 | 0      | Record the Sale against Invoice no: CSaS-0325-22 Indus Dyeing and MFG Co Ltd |
| 2       | 20010011   | Sales Tax Payable           | 0     | 0      | Record the Sale against Invoice no: CSaS-0325-22 Indus Dyeing and MFG Co Ltd |
| 3       | 40010012   | Sales Revenue (CSS)         | 0     | 2,850  | Record the Sale against Invoice no: CSaS-0325-22 Indus Dyeing and MFG Co Ltd |
| TOTAL : |            |                             | 2,850 | 2,850  |                                                                              |

Prepared By : Maha Waris Khan

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Approved By : In Progress