

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/03/2025

Voucher No : SJV-0325-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001355	ARY Laguna Karachi Private Limited	84,750	0	Record the Sale against Invoice no: CSaS-0325-25 ARY Laguna Karachi Private Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-25 ARY Laguna Karachi Private Limited
3	40010012	Sales Revenue (CSS)	0	84,750	Record the Sale against Invoice no: CSaS-0325-25 ARY Laguna Karachi Private Limited
TOTAL :			84,750	84,750	

Prepared By : Maha Waris Khan

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Approved By : In Progress