

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/03/2025

Voucher No : SJV-0325-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001289	Ful Crum Pvt Ltd	64,100	0	Record the Sale against Invoice no: CSaS-0325-40 Ful Crum Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-40 Ful Crum Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	64,100	Record the Sale against Invoice no: CSaS-0325-40 Ful Crum Pvt Ltd
TOTAL :			64,100	64,100	

Prepared By : Maha Waris Khan

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Approved By : In Progress