

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/03/2025

Voucher No : SJV-0325-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001198	Mansha Brothers	24,000	0	Record the Sale against Invoice no: CSaS-0325-44 Mansha Brothers
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-44 Mansha Brothers
3	40010012	Sales Revenue (CSS)	0	24,000	Record the Sale against Invoice no: CSaS-0325-44 Mansha Brothers
TOTAL :			24,000	24,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress