

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/03/2025

Voucher No : SJV-0325-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001346	Bachaa Party (SMC-Private Limited	31,000	0	Record the Sale against Invoice no: CSaS-0325-41 Bachaa Party (SMC-Private Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-41 Bachaa Party (SMC-Private Limited
3	40010012	Sales Revenue (CSS)	0	31,000	Record the Sale against Invoice no: CSaS-0325-41 Bachaa Party (SMC-Private Limited
TOTAL :			31,000	31,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress