

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/03/2025

Voucher No : SJV-0325-106

| S.#     | A/c code   | Particulars                | Debit | Credit | Narration                                                                   |
|---------|------------|----------------------------|-------|--------|-----------------------------------------------------------------------------|
| 1       | 1001001348 | Contulate General of Japan | 2,226 | 0      | Record the Sale against Invoice no: CSaS-0325-50 Contulate General of Japan |
| 2       | 20010011   | Sales Tax Payable          | 0     | 0      | Record the Sale against Invoice no: CSaS-0325-50 Contulate General of Japan |
| 3       | 40010012   | Sales Revenue (CSS)        | 0     | 2,226  | Record the Sale against Invoice no: CSaS-0325-50 Contulate General of Japan |
| TOTAL : |            |                            | 2,226 | 2,226  |                                                                             |

Prepared By : Maha Waris Khan

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Approved By : In Progress