

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/10/2023

Voucher No : SJV-1023-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001278	MAP Enterprises Pvt. Ltd.	8,110	0	Record the Sale against Invoice no: CSaS-1023-34 MAP Enterprises Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-34 MAP Enterprises Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	8,110	Record the Sale against Invoice no: CSaS-1023-34 MAP Enterprises Pvt. Ltd.
TOTAL :			8,110	8,110	

Prepared By : Maha Waris Khan

Approved By : In Progress