



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/04/2024

Voucher No : SJV-0424-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001268	ICMAP	2,200	0	Record the Sale against Invoice no: CSaS-0424-26 ICMAP
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0424-26 ICMAP
3	40010012	Sales Revenue (CSS)	0	2,200	Record the Sale against Invoice no: CSaS-0424-26 ICMAP
TOTAL :			2,200	2,200	

Prepared By : Maha Waris Khan

Approved By : In Progress