

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 08/08/2024

Voucher No : SJV-0824-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001278	MAP Enterprises Pvt. Ltd.	4,600	0	Record the Sale against Invoice no: CSaS-0824-11 MAP Enterprises Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-11 MAP Enterprises Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	4,600	Record the Sale against Invoice no: CSaS-0824-11 MAP Enterprises Pvt. Ltd.
<b>TOTAL :</b>			<b>4,600</b>	<b>4,600</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress