

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/08/2024

Voucher No : SJV-0824-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001278	MAP Enterprises Pvt. Ltd.	11,210	0	Record the Sale against Invoice no: CSaS-0824-20 MAP Enterprises Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-20 MAP Enterprises Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	11,210	Record the Sale against Invoice no: CSaS-0824-20 MAP Enterprises Pvt. Ltd.
TOTAL :			11,210	11,210	

Prepared By : Maha Waris Khan

Approved By : In Progress