

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/12/2024

Voucher No : SJV-1224-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001278	MAP Enterprises Pvt. Ltd.	11,735	0	Record the Sale against Invoice no: CSaS-1224-35 MAP Enterprises Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-35 MAP Enterprises Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	11,735	Record the Sale against Invoice no: CSaS-1224-35 MAP Enterprises Pvt. Ltd.
TOTAL :			11,735	11,735	

Prepared By : Maha Waris Khan

Approved By : In Progress