

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/01/2025

Voucher No : SJV-0125-35

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|---------------------------|--------|--------|--|
| 1 | 1001001278 | MAP Enterprises Pvt. Ltd. | 19,675 | 0 | Record the Sale against Invoice no: CSaS-0125-20 MAP Enterprises Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0125-20 MAP Enterprises Pvt. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 19,675 | Record the Sale against Invoice no: CSaS-0125-20 MAP Enterprises Pvt. Ltd. |
| TOTAL : | | | 19,675 | 19,675 | |

Prepared By : Maha Waris Khan

Approved By : In Progress