

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 29/01/2025

Voucher No : SJV-0125-123

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001278	MAP Enterprises Pvt. Ltd.	2,200	0	Record the Sale against Invoice no: CSaS-0125-41 MAP Enterprises Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-41 MAP Enterprises Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	2,200	Record the Sale against Invoice no: CSaS-0125-41 MAP Enterprises Pvt. Ltd.
<b>TOTAL :</b>			<b>2,200</b>	<b>2,200</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress