

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/02/2025

Voucher No : SJV-0225-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001278	MAP Enterprises Pvt. Ltd.	10,640	0	Record the Sale against Invoice no: CSaS-0225-5 MAP Enterprises Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0225-5 MAP Enterprises Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	10,640	Record the Sale against Invoice no: CSaS-0225-5 MAP Enterprises Pvt. Ltd.
TOTAL :			10,640	10,640	

Prepared By : Maha Waris Khan

Approved By : In Progress