

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/04/2022

Voucher No : SJV-0422-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100117	360 Media	44,180	0	Record the Sale against Invoice no: CSaS-0422-28 360 Media
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0422-28 360 Media
3	40010012	Sales Revenue (CSS)	0	44,180	Record the Sale against Invoice no: CSaS-0422-28 360 Media
TOTAL :			44,180	44,180	

Prepared By : Maha Waris Khan

-

Approved By : In Progress