

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/08/2022

Voucher No : SJV-0822-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100117	360 Media	43,620	0	Record the Sale against Invoice no: CSaS-0822-11 360 Media
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-11 360 Media
3	40010012	Sales Revenue (CSS)	0	43,620	Record the Sale against Invoice no: CSaS-0822-11 360 Media
TOTAL :			43,620	43,620	

Prepared By : Maha Waris Khan

Approved By : In Progress