

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/06/2020

Voucher No : SJV-0620-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100178	Samaa TV	4,560	0	Record the Sale against Invoice no: CSaS-0620-4 Samaa TV
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0620-4 Samaa TV
3	40010012	Sales Revenue (CSS)	0	4,560	Record the Sale against Invoice no: CSaS-0620-4 Samaa TV
TOTAL :			4,560	4,560	

Prepared By : Maha Waris Khan

Approved By : In Progress