

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/08/2020

Voucher No : SJV-0820-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100117	360 Media	18,000	0	Record the Sale against Invoice no: CSaS-0820-2 360 Media
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0820-2 360 Media
3	40010012	Sales Revenue (CSS)	0	18,000	Record the Sale against Invoice no: CSaS-0820-2 360 Media
TOTAL :			18,000	18,000	

Prepared By : Maha Waris Khan

Approved By : In Progress