

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/11/2023

Voucher No : SJV-1123-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100117	360 Media	39,540	0	Record the Sale against Invoice no: CSaS-1123-36 360 Media
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-36 360 Media
3	40010012	Sales Revenue (CSS)	0	39,540	Record the Sale against Invoice no: CSaS-1123-36 360 Media
TOTAL :			39,540	39,540	

Prepared By : Maha Waris Khan

-

Approved By : In Progress