

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/09/2024

Voucher No : SJV-0924-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100117	360 Media	8,520	0	Record the Sale against Invoice no: CSaS-0924-27 360 Media
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0924-27 360 Media
3	40010012	Sales Revenue (CSS)	0	8,520	Record the Sale against Invoice no: CSaS-0924-27 360 Media
TOTAL :			8,520	8,520	

Prepared By : Maha Waris Khan

Approved By : In Progress