

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 24-01-2020

Voucher No : SJV-0120-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100115	Media Monitors Pakistan	7,260	0	Record the Sale against Invoice no: CSaS-0120-1 Media Monitors Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-1 Media Monitors Pakistan
3	40010012	Sales Revenue (CSS)	0	7,260	Record the Sale against Invoice no: CSaS-0120-1 Media Monitors Pakistan
<b>TOTAL :</b>			<b>7,260</b>	<b>7,260</b>	

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Approved By : In Progress