



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24-01-2020

Voucher No : SJV-0120-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	18,900	Record the Sale against Invoice no: CSaS-0120-13 360 Media
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-13 360 Media
3	100100117	360 Media	18,900	0	Record the Sale against Invoice no: CSaS-0120-13 360 Media
TOTAL :			18,900	18,900	

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Approved By : In Progress