



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/07/2021

Voucher No : SJV-0721-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100117	360 Media	19,200	0	Record the Sale against Invoice no: CSaS-0721-6 360 Media
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0721-6 360 Media
3	40010012	Sales Revenue (CSS)	0	19,200	Record the Sale against Invoice no: CSaS-0721-6 360 Media
TOTAL :			19,200	19,200	

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Approved By : In Progress