



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/12/2021

Voucher No : SJV-1221-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100117	360 Media	29,838	0	Record the Sale against Invoice no: CSaS-1221-14 360 Media
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1221-14 360 Media
3	40010012	Sales Revenue (CSS)	0	29,838	Record the Sale against Invoice no: CSaS-1221-14 360 Media
TOTAL :			29,838	29,838	

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Approved By : In Progress