

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/01/2022

Voucher No : SJV-0122-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100178	Samaa TV	11,600	0	Record the Sale against Invoice no: CSaS-0122-29 Samaa TV
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-29 Samaa TV
3	40010012	Sales Revenue (CSS)	0	11,600	Record the Sale against Invoice no: CSaS-0122-29 Samaa TV
TOTAL :			11,600	11,600	

Prepared By : Maha Waris Khan

Approved By : In Progress