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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/03/2022 Voucher No: SJV-0322-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100117	360 Media	28,380	0	Record the Sale against Invoice no: CSaS-0322-28 360 Media
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0322-28 360 Media
3	40010012	Sales Revenue (CSS)	0	28,380	Record the Sale against Invoice no: CSaS-0322-28 360 Media
		TOTAL:	28,380	28,380	

Prepared By: Maha Waris Khan Approved By : In Progress