

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/05/2020

Voucher No : SJV-0520-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100115	Media Monitors Pakistan	8,065	0	Record the Sale against Invoice no: CSaS-0520-12 Media Monitors Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0520-12 Media Monitors Pakistan
3	40010012	Sales Revenue (CSS)	0	8,065	Record the Sale against Invoice no: CSaS-0520-12 Media Monitors Pakistan
TOTAL :			8,065	8,065	

Prepared By : Maha Waris Khan

Approved By : In Progress