



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/06/2020

Voucher No : SJV-0620-27

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---------------------|--------|--------|---|
| 1 | 100100117 | 360 Media | 18,000 | 0 | Record the Sale against Invoice no: CSaS-0620-7 360 Media |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0620-7 360 Media |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 18,000 | Record the Sale against Invoice no: CSaS-0620-7 360 Media |
| TOTAL : | | | 18,000 | 18,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress