

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/07/2023

Voucher No : SJV-0723-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001280	Television Media Network Pvt. Ltd.	43,172	0	Record the Sale against Invoice no: CSaS-0723-1 Television Media Network Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-1 Television Media Network Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	43,172	Record the Sale against Invoice no: CSaS-0723-1 Television Media Network Pvt. Ltd.
TOTAL :			43,172	43,172	

Prepared By : Maha Waris Khan

Approved By : In Progress