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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 10/09/2024 Voucher No: SJV-0924-18

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------|--------|--------|--|
| 1 | 100100117 | 360 Media | 35,200 | 0 | Record the Sale against Invoice no: CSaS-0924-18 360 Media |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0924-18 360 Media |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 35,200 | Record the Sale against Invoice no: CSaS-0924-18 360 Media |
| | | TOTAL: | 35,200 | 35,200 | |

Prepared By: Maha Waris Khan Approved By : In Progress