



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/02/2025

Voucher No : SJV-0225-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100117	360 Media	36,200	0	Record the Sale against Invoice no: CSaS-0225-31 360 Media
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0225-31 360 Media
3	40010012	Sales Revenue (CSS)	0	36,200	Record the Sale against Invoice no: CSaS-0225-31 360 Media
TOTAL :			36,200	36,200	

Prepared By : Maha Waris Khan

Approved By : In Progress