

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/04/2025

Voucher No : SJV-0425-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100117	360 Media	28,360	0	Record the Sale against Invoice no: CSaS-0425-18 360 Media
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-18 360 Media
3	40010012	Sales Revenue (CSS)	0	28,360	Record the Sale against Invoice no: CSaS-0425-18 360 Media
TOTAL :			28,360	28,360	

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Approved By : In Progress