



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2020

Voucher No : SJV-1220-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001100	Recorder Television Network Pvt Ltd	1,500	0	Record the Sale against Invoice no: CSaS-1220-39 Recorder Television Network Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-39 Recorder Television Network Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	1,500	Record the Sale against Invoice no: CSaS-1220-39 Recorder Television Network Pvt Ltd
TOTAL :			1,500	1,500	

Prepared By : Maha Waris Khan

Approved By : In Progress