



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 05/05/2021

Voucher No : SJV-0521-70

| S.#     | A/c code  | Particulars         | Debit  | Credit | Narration  |
|---------|-----------|---------------------|--------|--------|--|
| 1       | 100100142 | UM Enterprises      | 32,638 | 0      | Record the Sale against Invoice no: CSaS-0521-3 UM Enterprises |
| 2       | 20010011  | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-0521-3 UM Enterprises |
| 3       | 40010012  | Sales Revenue (CSS) | 0      | 32,638 | Record the Sale against Invoice no: CSaS-0521-3 UM Enterprises |
| TOTAL : |           |                     | 32,638 | 32,638 |  |

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Approved By : In Progress