



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/11/2021

Voucher No : SJV-1121-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	34,612	0	Record the Sale against Invoice no: CSaS-1121-20 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-20 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	34,612	Record the Sale against Invoice no: CSaS-1121-20 UM Enterprises
TOTAL :			34,612	34,612	

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Approved By : In Progress