



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 05/01/2022

Voucher No : SJV-0122-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	25,750	0	Record the Sale against Invoice no: CSaS-0122-13 Envicrete Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-13 Envicrete Ltd.
3	40010012	Sales Revenue (CSS)	0	25,750	Record the Sale against Invoice no: CSaS-0122-13 Envicrete Ltd.
TOTAL :			25,750	25,750	

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Approved By : In Progress