



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 16/03/2022

Voucher No : SJV-0322-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001180	Bulk Shipping	2,500	0	Record the Sale against Invoice no: CSaS-0322-33 Bulk Shipping
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0322-33 Bulk Shipping
3	40010012	Sales Revenue (CSS)	0	2,500	Record the Sale against Invoice no: CSaS-0322-33 Bulk Shipping
TOTAL :			2,500	2,500	

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Approved By : In Progress