

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2022

Voucher No : SJV-0422-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	32,890	0	Record the Sale against Invoice no: CSaS-0422-13 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0422-13 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	32,890	Record the Sale against Invoice no: CSaS-0422-13 UM Enterprises
TOTAL :			32,890	32,890	

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Approved By : In Progress