

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/06/2022

Voucher No : SJV-0622-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	45,923	0	Record the Sale against Invoice no: TCSAS-0622-16 UM Enterprises
2	20010011	Sales Tax Payable	0	6,673	Record the Sale against Invoice no: TCSAS-0622-16 UM Enterprises
3	40010011	Sales Revenue (TCSS)	0	39,250	Record the Sale against Invoice no: TCSAS-0622-16 UM Enterprises
TOTAL :			45,923	45,923	

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Approved By : In Progress