



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/05/2022

Voucher No : SJV-0522-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001173	Bank Of China	46,332	0	Record the Sale against Invoice no: CSaS-0522-33 Bank Of China
2	20010011	Sales Tax Payable	0	6,732	Record the Sale against Invoice no: CSaS-0522-33 Bank Of China
3	40010011	Sales Revenue (TCSS)	0	39,600	Record the Sale against Invoice no: CSaS-0522-33 Bank Of China
TOTAL :			46,332	46,332	

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Approved By : In Progress