

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/06/2020

Voucher No : SJV-0620-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	6,751	0	Record the Sale against Invoice no: TCSAS-0620-16 Security Paper Limited
2	20010011	Sales Tax Payable	0	981	Record the Sale against Invoice no: TCSAS-0620-16 Security Paper Limited
3	40010011	Sales Revenue (TCSS)	0	5,770	Record the Sale against Invoice no: TCSAS-0620-16 Security Paper Limited
TOTAL :			6,751	6,751	

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Approved By : In Progress