

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/12/2022

Voucher No : SJV-1222-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001209	Power Cement Ltd.	40,365	0	Record the Sale against Invoice no: TCSAS-1222-6 Power Cement Ltd.
2	20010011	Sales Tax Payable	0	5,865	Record the Sale against Invoice no: TCSAS-1222-6 Power Cement Ltd.
3	40010011	Sales Revenue (TCSS)	0	34,500	Record the Sale against Invoice no: TCSAS-1222-6 Power Cement Ltd.
TOTAL :			40,365	40,365	

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Approved By : In Progress