

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 17/06/2023

Voucher No : SJV-0623-45

| S.#            | A/c code  | Particulars              | Debit         | Credit        | Narration   |
|----------------|-----------|--------------------------|---------------|---------------|---|
| 1              | 100100168 | Website Online Customers | 16,100        | 0             | Record the Sale against Invoice no: CSaS-0623-44 Website Online Customers |
| 2              | 20010011  | Sales Tax Payable        | 0             | 0             | Record the Sale against Invoice no: CSaS-0623-44 Website Online Customers |
| 3              | 40010012  | Sales Revenue (CSS)      | 0             | 16,100        | Record the Sale against Invoice no: CSaS-0623-44 Website Online Customers |
| <b>TOTAL :</b> |           |                          | <b>16,100</b> | <b>16,100</b> |   |

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Approved By : In Progress