

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 14/06/2023

Voucher No : SJV-0623-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	39,793	0	Record the Sale against Invoice no: CSaS-0623-36 Adamjee Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-36 Adamjee Enterprises
3	40010012	Sales Revenue (CSS)	0	39,793	Record the Sale against Invoice no: CSaS-0623-36 Adamjee Enterprises
TOTAL :			39,793	39,793	

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Approved By : In Progress