

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/07/2023

Voucher No : SJV-0723-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001198	Mansha Brothers	5,800	0	Record the Sale against Invoice no: CSaS-0723-2 Mansha Brothers
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-2 Mansha Brothers
3	40010012	Sales Revenue (CSS)	0	5,800	Record the Sale against Invoice no: CSaS-0723-2 Mansha Brothers
TOTAL :			5,800	5,800	

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Approved By : In Progress