

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/07/2023

Voucher No : SJV-0723-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001198	Mansha Brothers	3,000	0	Record the Sale against Invoice no: CSaS-0723-5 Mansha Brothers
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-5 Mansha Brothers
3	40010012	Sales Revenue (CSS)	0	3,000	Record the Sale against Invoice no: CSaS-0723-5 Mansha Brothers
TOTAL :			3,000	3,000	

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Approved By : In Progress