

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/07/2023

Voucher No : SJV-0723-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001265	THB Global	35,490	0	Record the Sale against Invoice no: CSaS-0723-6 THB Global
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-6 THB Global
3	40010012	Sales Revenue (CSS)	0	35,490	Record the Sale against Invoice no: CSaS-0723-6 THB Global
TOTAL :			35,490	35,490	

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Approved By : In Progress