



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

Voucher No : SJV-0723-138

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001268	ICMAP	44,800	0	Record the Sale against Invoice no: CSaS-0723-50 ICMAP
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-50 ICMAP
3	40010012	Sales Revenue (CSS)	0	44,800	Record the Sale against Invoice no: CSaS-0723-50 ICMAP
TOTAL :			44,800	44,800	

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Approved By : In Progress