

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/11/2023

Voucher No : SJV-1123-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001274	UHF Solutions	122,514	0	Record the Sale against Invoice no: CSaS-1123-47 UHF Solution
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-47 UHF Solution
3	40010012	Sales Revenue (CSS)	0	122,514	Record the Sale against Invoice no: CSaS-1123-47 UHF Solution
TOTAL :			122,514	122,514	

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Approved By : In Progress