



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/10/2020

Voucher No : SJV-1020-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-13 UM Enterprises
2	40010012	Sales Revenue (CSS)	0	22,500	Record the Sale against Invoice no: CSaS-1020-13 UM Enterprises
3	100100142	UM Enterprises	22,500	0	Record the Sale against Invoice no: CSaS-1020-13 UM Enterprises
TOTAL :			22,500	22,500	

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Approved By : In Progress