



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/04/2024

Voucher No : SJV-0424-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100158	Regent Plaza	53,218	0	Record the Sale against Invoice no: TCSAS-0424-36 Regent Plaza
2	20010011	Sales Tax Payable	0	8,118	Record the Sale against Invoice no: TCSAS-0424-36 Regent Plaza
3	40010011	Sales Revenue (TCSS)	0	45,100	Record the Sale against Invoice no: TCSAS-0424-36 Regent Plaza
TOTAL :			53,218	53,218	

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Approved By : In Progress