



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 02/05/2024

Voucher No : SJV-0524-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	12,400	0	Record the Sale against Invoice no: CSaS-0524-2 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-2 Jubilee Life Insurance Co. Ltd.
3	40010012	Sales Revenue (CSS)	0	12,400	Record the Sale against Invoice no: CSaS-0524-2 Jubilee Life Insurance Co. Ltd.
TOTAL :			12,400	12,400	

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Approved By : In Progress