

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/05/2024

Voucher No : SJV-0524-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001318	JS Global Capital Limited	1,357	0	Record the Sale against Invoice no: TCSAS-0524-45 JS Global Capital Limited
2	20010011	Sales Tax Payable	0	207	Record the Sale against Invoice no: TCSAS-0524-45 JS Global Capital Limited
3	40010011	Sales Revenue (TCSS)	0	1,150	Record the Sale against Invoice no: TCSAS-0524-45 JS Global Capital Limited
TOTAL :			1,357	1,357	

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Approved By : In Progress