

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/05/2024

Voucher No : SJV-0524-111

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001196	Jumani Group of Companies	42,345	0	Record the Sale against Invoice no: CSaS-0524-34 Jumani Group of Companies
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-34 Jumani Group of Companies
3	40010012	Sales Revenue (CSS)	0	42,345	Record the Sale against Invoice no: CSaS-0524-34 Jumani Group of Companies
TOTAL :			42,345	42,345	

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Approved By : In Progress