

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 05/10/2024

Voucher No : SJV-1024-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001336	Mundia Exports	34,000	0	Record the Sale against Invoice no: CSaS-1024-13 Mundia Exports
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-13 Mundia Exports
3	40010012	Sales Revenue (CSS)	0	34,000	Record the Sale against Invoice no: CSaS-1024-13 Mundia Exports
TOTAL :			34,000	34,000	

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Approved By : In Progress