

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 14/11/2024

Voucher No : SJV-1124-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	27,500	0	Record the Sale against Invoice no: CSaS-1124-27 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1124-27 Jubilee Life Insurance Co. Ltd.
3	40010012	Sales Revenue (CSS)	0	27,500	Record the Sale against Invoice no: CSaS-1124-27 Jubilee Life Insurance Co. Ltd.
TOTAL :			27,500	27,500	

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Approved By : In Progress