

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/01/2025

Voucher No : SJV-0125-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	47,200	0	Record the Sale against Invoice no: TCSAS-0125-7 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	7,200	Record the Sale against Invoice no: TCSAS-0125-7 Jubilee Life Insurance Co. Ltd.
3	40010011	Sales Revenue (TCSS)	0	40,000	Record the Sale against Invoice no: TCSAS-0125-7 Jubilee Life Insurance Co. Ltd.
TOTAL :			47,200	47,200	

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Approved By : In Progress