

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 11/02/2025

Voucher No : SJV-0225-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001238	Xpert AccounTech Services Pvt. Ltd.	27,810	0	Record the Sale against Invoice no: CSaS-0225-22 Xpert AccounTech Services Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0225-22 Xpert AccounTech Services Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	27,810	Record the Sale against Invoice no: CSaS-0225-22 Xpert AccounTech Services Pvt. Ltd.
TOTAL :			27,810	27,810	

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Approved By : In Progress