

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 05/05/2025

Voucher No : SJV-0525-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Telecard Limited	29,080	0	Record the Sale against Invoice no: CSaS-0525-7 Telecard Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0525-7 Telecard Limited
3	40010012	Sales Revenue (CSS)	0	29,080	Record the Sale against Invoice no: CSaS-0525-7 Telecard Limited
TOTAL :			29,080	29,080	

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Approved By : In Progress