

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 02/12/2020

Voucher No : SJV-1220-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001105	Naveena Steel Mills Pvt. Ltd.	2,036	0	Record the Sale against Invoice no: TCSAS-1220-6 Naveena Steel Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	296	Record the Sale against Invoice no: TCSAS-1220-6 Naveena Steel Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,740	Record the Sale against Invoice no: TCSAS-1220-6 Naveena Steel Mills Pvt. Ltd.
TOTAL :			2,036	2,036	

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Approved By : In Progress