

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/08/2025

Voucher No : SJV-0825-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001199	Nagina Group	96,465	0	Record the Sale against Invoice no: TCSAS-0825-29 Nagina Group
2	20010011	Sales Tax Payable	0	14,715	Record the Sale against Invoice no: TCSAS-0825-29 Nagina Group
3	40010011	Sales Revenue (TCSS)	0	81,750	Record the Sale against Invoice no: TCSAS-0825-29 Nagina Group
TOTAL :			96,465	96,465	

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Approved By : In Progress