

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/02/2021

Voucher No : SJV-0221-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	21,500	0	Record the Sale against Invoice no: CSaS-0221-5 Envicrete Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0221-5 Envicrete Ltd.
3	40010012	Sales Revenue (CSS)	0	21,500	Record the Sale against Invoice no: CSaS-0221-5 Envicrete Ltd.
TOTAL :			21,500	21,500	

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Approved By : In Progress