

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/12/2021

Voucher No : SJV-1221-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	18,000	Record the Sale against Invoice no: CSaS-1221-20 Novatex Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1221-20 Novatex Ltd.
3	100100198	Novatex Ltd.	18,000	0	Record the Sale against Invoice no: CSaS-1221-20 Novatex Ltd.
TOTAL :			18,000	18,000	

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Approved By : In Progress