



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2022

Voucher No : SJV-0522-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001173	Bank Of China	39,195	0	Record the Sale against Invoice no: TT-0522-12 Bank Of China
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0522-12 Bank Of China
3	40010013	Sales Revenue (TOS)	0	39,195	Record the Sale against Invoice no: TT-0522-12 Bank Of China
TOTAL :			39,195	39,195	

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Approved By : In Progress