

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/06/2020

Voucher No : SJV-0620-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	4,644	Record the Sale against Invoice no: TCSAS-0620-2 Envicrete Ltd
2	100100174	Envicrete Ltd.	5,066	0	Record the Sale against Invoice no: TCSAS-0620-2 Envicrete Ltd
3	20010011	Sales Tax Payable	0	422	Record the Sale against Invoice no: TCSAS-0620-2 Envicrete Ltd
TOTAL :			5,066	5,066	

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Approved By : In Progress