



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/08/2022

Voucher No : SJV-0822-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001173	Bank Of China	17,550	0	Record the Sale against Invoice no: TCSAS-0822-46 Bank Of China
2	20010011	Sales Tax Payable	0	2,550	Record the Sale against Invoice no: TCSAS-0822-46 Bank Of China
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0822-46 Bank Of China
TOTAL :			17,550	17,550	

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Approved By : In Progress