

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/03/2023

Voucher No : SJV-0323-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	56,640	0	Record the Sale against Invoice no: CSaS-0323-6 UM Enterprises
2	20010011	Sales Tax Payable	0	8,640	Record the Sale against Invoice no: CSaS-0323-6 UM Enterprises
3	40010011	Sales Revenue (TCSS)	0	48,000	Record the Sale against Invoice no: CSaS-0323-6 UM Enterprises
TOTAL :			56,640	56,640	

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Approved By : In Progress