

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/12/2023

Voucher No : SJV-1223-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001274	UHF Solutions	162,776	0	Record the Sale against Invoice no: CSaS-1223-41 UHF Solution
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-41 UHF Solution
3	40010012	Sales Revenue (CSS)	0	162,776	Record the Sale against Invoice no: CSaS-1223-41 UHF Solution
TOTAL :			162,776	162,776	

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Approved By : In Progress