

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/02/2024

Voucher No : SJV-0224-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001273	Avanza Solutions Pvt Ltd	39,177	0	Record the Sale against Invoice no: TCSAS-0224-11 Avanza Solutions Pvt Ltd
2	20010011	Sales Tax Payable	0	5,977	Record the Sale against Invoice no: TCSAS-0224-11 Avanza Solutions Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	33,200	Record the Sale against Invoice no: TCSAS-0224-11 Avanza Solutions Pvt Ltd
TOTAL :			39,177	39,177	

Prepared By :

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Approved By : In Progress