

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/06/2024

Voucher No : SJV-0624-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	14,340	0	Record the Sale against Invoice no: CSaS-0624-23 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0624-23 Jubilee Life Insurance Co. Ltd.
3	40010012	Sales Revenue (CSS)	0	14,340	Record the Sale against Invoice no: CSaS-0624-23 Jubilee Life Insurance Co. Ltd.
TOTAL :			14,340	14,340	

Prepared By :

-

Approved By : In Progress