

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/12/2024

Voucher No : SJV-1224-95

| S.#     | A/c code  | Particulars         | Debit  | Credit | Narration                                                       |
|---------|-----------|---------------------|--------|--------|-----------------------------------------------------------------|
| 1       | 100100174 | Envicrete Ltd.      | 28,000 | 0      | Record the Sale against Invoice no: CSaS-1224-41 Envicrete Ltd. |
| 2       | 20010011  | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-1224-41 Envicrete Ltd. |
| 3       | 40010012  | Sales Revenue (CSS) | 0      | 28,000 | Record the Sale against Invoice no: CSaS-1224-41 Envicrete Ltd. |
| TOTAL : |           |                     | 28,000 | 28,000 |                                                                 |

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Approved By : In Progress