

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/01/2025

Voucher No : SJV-0125-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001351	BMA Capital	17,500	0	Record the Sale against Invoice no: CSaS-0125-15 BMA Capital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-15 BMA Capital
3	40010012	Sales Revenue (CSS)	0	17,500	Record the Sale against Invoice no: CSaS-0125-15 BMA Capital
TOTAL :			17,500	17,500	

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Approved By : In Progress