

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/02/2025

Voucher No : SJV-0225-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001353	Techno Pack Telecom (Private) Limited	42,869	0	Record the Sale against Invoice no: TCSAS-0225-17 Techno Pack Telecom (Private) Limited
2	20010011	Sales Tax Payable	0	6,539	Record the Sale against Invoice no: TCSAS-0225-17 Techno Pack Telecom (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	36,330	Record the Sale against Invoice no: TCSAS-0225-17 Techno Pack Telecom (Private) Limited
TOTAL :			42,869	42,869	

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Approved By : In Progress