

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/04/2021

Voucher No : SJV-0421-10

| S.#     | A/c code  | Particulars          | Debit  | Credit | Narration   |
|---------|-----------|----------------------|--------|--------|---|
| 1       | 100100139 | Loads Ltd.           | 65,169 | 0      | Record the Sale against Invoice no: TCSAS-0421-1 Loads Ltd. |
| 2       | 20010011  | Sales Tax Payable    | 0      | 9,469  | Record the Sale against Invoice no: TCSAS-0421-1 Loads Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS) | 0      | 55,700 | Record the Sale against Invoice no: TCSAS-0421-1 Loads Ltd. |
| TOTAL : |           |                      | 65,169 | 65,169 |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress