

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/05/2021

Voucher No : SJV-0521-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	2,948	0	Record the Sale against Invoice no: TCSAS-0521-27 Loads Ltd.
2	20010011	Sales Tax Payable	0	428	Record the Sale against Invoice no: TCSAS-0521-27 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,520	Record the Sale against Invoice no: TCSAS-0521-27 Loads Ltd.
TOTAL :			2,948	2,948	

Prepared By : Maha Waris Khan

-

Approved By : In Progress