

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2021

Voucher No : SJV-0821-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	18,939	0	Record the Sale against Invoice no: TCSAS-0821-30 Loads Ltd.
2	20010011	Sales Tax Payable	0	2,066	Record the Sale against Invoice no: TCSAS-0821-30 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,873	Record the Sale against Invoice no: TCSAS-0821-30 Loads Ltd.
TOTAL :			18,939	18,939	

Prepared By : Maha Waris Khan

-

Approved By : In Progress