

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/11/2021

Voucher No : SJV-1121-132

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	36,735	Record the Sale against Invoice no: TCSAS-1121-28 Loads Ltd.
2	20010011	Sales Tax Payable	0	4,111	Record the Sale against Invoice no: TCSAS-1121-28 Loads Ltd.
3	100100139	Loads Ltd.	40,846	0	Record the Sale against Invoice no: TCSAS-1121-28 Loads Ltd.
TOTAL :			40,846	40,846	

Prepared By : Maha Waris Khan

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Approved By : In Progress