

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2021

Voucher No : SJV-1221-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	4,119	0	Record the Sale against Invoice no: TCSAS-1221-25 Loads Ltd.
2	20010011	Sales Tax Payable	0	224	Record the Sale against Invoice no: TCSAS-1221-25 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,895	Record the Sale against Invoice no: TCSAS-1221-25 Loads Ltd.
TOTAL :			4,119	4,119	

Prepared By : Maha Waris Khan

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Approved By : In Progress