

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2021

Voucher No : SJV-1221-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	58,720	0	Record the Sale against Invoice no: TCSAS-1221-28 Loads Ltd.
2	20010011	Sales Tax Payable	0	6,598	Record the Sale against Invoice no: TCSAS-1221-28 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	52,122	Record the Sale against Invoice no: TCSAS-1221-28 Loads Ltd.
TOTAL :			58,720	58,720	

Prepared By : Maha Waris Khan

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Approved By : In Progress