

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/02/2022

Voucher No : SJV-0222-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	50,620	0	Record the Sale against Invoice no: TCSAS-0222-31 Loads Ltd.
2	20010011	Sales Tax Payable	0	5,483	Record the Sale against Invoice no: TCSAS-0222-31 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	45,137	Record the Sale against Invoice no: TCSAS-0222-31 Loads Ltd.
TOTAL :			50,620	50,620	

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Approved By : In Progress