

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/05/2022

Voucher No : SJV-0522-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	13,852	0	Record the Sale against Invoice no: TCSAS-0522-18 Loads Ltd.
2	20010011	Sales Tax Payable	0	1,511	Record the Sale against Invoice no: TCSAS-0522-18 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,341	Record the Sale against Invoice no: TCSAS-0522-18 Loads Ltd.
TOTAL :			13,852	13,852	

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Approved By : In Progress