

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/07/2022

Voucher No : SJV-0722-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	2,200	Record the Sale against Invoice no: TCSAS-0722-4 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	374	Record the Sale against Invoice no: TCSAS-0722-4 Pacific Delta Shipping Pvt. Ltd.
3	1001001127	Pacific Delta Shipping Pvt. Ltd.	2,574	0	Record the Sale against Invoice no: TCSAS-0722-4 Pacific Delta Shipping Pvt. Ltd.
TOTAL :			2,574	2,574	

Prepared By : Maha Waris Khan

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Approved By : In Progress