

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/08/2022

Voucher No : SJV-0822-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001212	Delta Transport Pvt. Ltd.	5,499	0	Record the Sale against Invoice no: TCSAS-0822-14 Delta Transport Pvt. Ltd.
2	20010011	Sales Tax Payable	0	799	Record the Sale against Invoice no: TCSAS-0822-14 Delta Transport Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,700	Record the Sale against Invoice no: TCSAS-0822-14 Delta Transport Pvt. Ltd.
TOTAL :			5,499	5,499	

Prepared By : Maha Waris Khan

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Approved By : In Progress