

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/10/2022

Voucher No : SJV-1022-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	6,084	0	Record the Sale against Invoice no: TCSAS-1022-17 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	884	Record the Sale against Invoice no: TCSAS-1022-17 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,200	Record the Sale against Invoice no: TCSAS-1022-17 Pacific Delta Shipping Pvt. Ltd.
TOTAL :			6,084	6,084	

Prepared By : Maha Waris Khan

-

Approved By : In Progress