



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/02/2023

Voucher No : SJV-0223-14

| S.#     | A/c code   | Particulars                      | Debit | Credit | Narration  |
|---------|------------|----------------------------------|-------|--------|--|
| 1       | 1001001127 | Pacific Delta Shipping Pvt. Ltd. | 4,446 | 0      | Record the Sale against Invoice no: TCSAS-0223-10 Pacific Delta Shipping Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable                | 0     | 646    | Record the Sale against Invoice no: TCSAS-0223-10 Pacific Delta Shipping Pvt. Ltd. |
| 3       | 40010011   | Sales Revenue (TCSS)             | 0     | 3,800  | Record the Sale against Invoice no: TCSAS-0223-10 Pacific Delta Shipping Pvt. Ltd. |
| TOTAL : |            |                                  | 4,446 | 4,446  |  |

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Approved By : In Progress