

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/03/2023

Voucher No : SJV-0323-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	11,800	0	Record the Sale against Invoice no: TCSAS-0323-40 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,800	Record the Sale against Invoice no: TCSAS-0323-40 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,000	Record the Sale against Invoice no: TCSAS-0323-40 Pacific Delta Shipping Pvt. Ltd.
TOTAL :			11,800	11,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress