

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/05/2023

Voucher No : SJV-0523-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001212	Delta Transport Pvt. Ltd.	4,248	0	Record the Sale against Invoice no: TCSAS-0523-36 Delta Transport Pvt. Ltd.
2	20010011	Sales Tax Payable	0	648	Record the Sale against Invoice no: TCSAS-0523-36 Delta Transport Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,600	Record the Sale against Invoice no: TCSAS-0523-36 Delta Transport Pvt. Ltd.
TOTAL :			4,248	4,248	

Prepared By : Maha Waris Khan

-

Approved By : In Progress