

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/06/2023

Voucher No : SJV-0623-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001256	Expeditors	9,003	0	Record the Sale against Invoice no: TCSAS-0623-12 Expeditors
2	20010011	Sales Tax Payable	0	1,373	Record the Sale against Invoice no: TCSAS-0623-12 Expeditors
3	40010011	Sales Revenue (TCSS)	0	7,630	Record the Sale against Invoice no: TCSAS-0623-12 Expeditors
TOTAL :			9,003	9,003	

Prepared By : Maha Waris Khan

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Approved By : In Progress