

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/06/2023

Voucher No : SJV-0623-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001212	Delta Transport Pvt. Ltd.	3,540	0	Record the Sale against Invoice no: TCSAS-0623-22 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	540	Record the Sale against Invoice no: TCSAS-0623-22 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,000	Record the Sale against Invoice no: TCSAS-0623-22 Pacific Delta Shipping Pvt. Ltd.
TOTAL :			3,540	3,540	

Prepared By : Maha Waris Khan

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Approved By : In Progress