

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/09/2023

Voucher No : SJV-0923-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	33,605	0	Record the Sale against Invoice no: TCSAS-0923-50 Loads Ltd.
2	20010011	Sales Tax Payable	0	5,125	Record the Sale against Invoice no: TCSAS-0923-50 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	28,480	Record the Sale against Invoice no: TCSAS-0923-50 Loads Ltd.
TOTAL :			33,605	33,605	

Prepared By : Maha Waris Khan

Approved By : In Progress