

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/10/2023

Voucher No : SJV-1023-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001256	Expeditors	9,924	0	Record the Sale against Invoice no: TCSAS-1023-25 Expeditors
2	20010011	Sales Tax Payable	0	1,514	Record the Sale against Invoice no: TCSAS-1023-25 Expeditors
3	40010011	Sales Revenue (TCSS)	0	8,410	Record the Sale against Invoice no: TCSAS-1023-25 Expeditors
TOTAL :			9,924	9,924	

Prepared By : Maha Waris Khan

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Approved By : In Progress