

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/12/2023

Voucher No : SJV-1223-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	52,911	0	Record the Sale against Invoice no: TCSAS-1223-59 Loads Ltd.
2	20010011	Sales Tax Payable	0	8,070	Record the Sale against Invoice no: TCSAS-1223-59 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	44,841	Record the Sale against Invoice no: TCSAS-1223-59 Loads Ltd.
TOTAL :			52,911	52,911	

Prepared By : Maha Waris Khan

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Approved By : In Progress