

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/01/2024

Voucher No : SJV-0124-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001256	Expeditors	5,168	0	Record the Sale against Invoice no: TCSAS-0124-22 Expeditors
2	20010011	Sales Tax Payable	0	788	Record the Sale against Invoice no: TCSAS-0124-22 Expeditors
3	40010011	Sales Revenue (TCSS)	0	4,380	Record the Sale against Invoice no: TCSAS-0124-22 Expeditors
TOTAL :			5,168	5,168	

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Approved By : In Progress