

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/02/2024

Voucher No : SJV-0224-160

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	44,250	0	Record the Sale against Invoice no: TCSAS-0224-74 Loads Ltd.
2	20010011	Sales Tax Payable	0	6,750	Record the Sale against Invoice no: TCSAS-0224-74 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	37,500	Record the Sale against Invoice no: TCSAS-0224-74 Loads Ltd.
TOTAL :			44,250	44,250	

Prepared By : Maha Waris Khan

-

Approved By : In Progress