

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/07/2024

Voucher No : SJV-0724-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001313	Sybrid Pvt. Ltd.	21,393	0	Record the Sale against Invoice no: TCSAS-0724-24 Sybrid Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,263	Record the Sale against Invoice no: TCSAS-0724-24 Sybrid Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	18,130	Record the Sale against Invoice no: TCSAS-0724-24 Sybrid Pvt. Ltd.
TOTAL :			21,393	21,393	

Prepared By : Maha Waris Khan

Approved By : In Progress