

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/07/2024

Voucher No : SJV-0724-143

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	46,964	0	Record the Sale against Invoice no: TCSAS-0724-88 Loads Ltd.
2	20010011	Sales Tax Payable	0	7,164	Record the Sale against Invoice no: TCSAS-0724-88 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	39,800	Record the Sale against Invoice no: TCSAS-0724-88 Loads Ltd.
TOTAL :			46,964	46,964	

Prepared By : Maha Waris Khan

Approved By : In Progress