

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/08/2024

Voucher No : SJV-0824-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001313	Sybrid Pvt. Ltd.	29,648	0	Record the Sale against Invoice no: TCSAS-0824-6 Sybrid Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,523	Record the Sale against Invoice no: TCSAS-0824-6 Sybrid Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	25,125	Record the Sale against Invoice no: TCSAS-0824-6 Sybrid Pvt. Ltd.
TOTAL :			29,648	29,648	

Prepared By : Maha Waris Khan

Approved By : In Progress