

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/08/2024

Voucher No : SJV-0824-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001256	Expeditors	5,104	0	Record the Sale against Invoice no: TCSAS-0824-47 Expeditors
2	20010011	Sales Tax Payable	0	779	Record the Sale against Invoice no: TCSAS-0824-47 Expeditors
3	40010011	Sales Revenue (TCSS)	0	4,325	Record the Sale against Invoice no: TCSAS-0824-47 Expeditors
TOTAL :			5,104	5,104	

Prepared By : Maha Waris Khan

Approved By : In Progress