

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/09/2024

Voucher No : SJV-0924-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001313	Sybrid Pvt. Ltd.	12,390	0	Record the Sale against Invoice no: TCSAS-0924-33 Sybrid Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,890	Record the Sale against Invoice no: TCSAS-0924-33 Sybrid Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,500	Record the Sale against Invoice no: TCSAS-0924-33 Sybrid Pvt. Ltd.
TOTAL :			12,390	12,390	

Prepared By : Maha Waris Khan

Approved By : In Progress