

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/09/2024

Voucher No : SJV-0924-101

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	1,573	0	Record the Sale against Invoice no: TCSAS-0924-45 Loads Ltd.
2	20010011	Sales Tax Payable	0	241	Record the Sale against Invoice no: TCSAS-0924-45 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,332	Record the Sale against Invoice no: TCSAS-0924-45 Loads Ltd.
TOTAL :			1,573	1,573	

Prepared By : Maha Waris Khan

-

Approved By : In Progress