

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/10/2024

Voucher No : SJV-1024-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	9,063	0	Record the Sale against Invoice no: TCSAS-1024-56 Loads Ltd.
2	20010011	Sales Tax Payable	0	1,383	Record the Sale against Invoice no: TCSAS-1024-56 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,680	Record the Sale against Invoice no: TCSAS-1024-56 Loads Ltd.
TOTAL :			9,063	9,063	

Prepared By : Maha Waris Khan

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Approved By : In Progress