

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/10/2024

Voucher No : SJV-1024-113

| S.#     | A/c code  | Particulars          | Debit  | Credit | Narration                                                    |
|---------|-----------|----------------------|--------|--------|--------------------------------------------------------------|
| 1       | 100100139 | Loads Ltd.           | 28,792 | 0      | Record the Sale against Invoice no: TCSAS-1024-53 Loads Ltd. |
| 2       | 20010011  | Sales Tax Payable    | 0      | 4,392  | Record the Sale against Invoice no: TCSAS-1024-53 Loads Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS) | 0      | 24,400 | Record the Sale against Invoice no: TCSAS-1024-53 Loads Ltd. |
| TOTAL : |           |                      | 28,792 | 28,792 |                                                              |

Prepared By : Maha Waris Khan

Approved By : In Progress