

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/10/2024

Voucher No : SJV-1024-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	35,913	0	Record the Sale against Invoice no: TCSAS-1024-61 Loads Ltd.
2	20010011	Sales Tax Payable	0	5,479	Record the Sale against Invoice no: TCSAS-1024-61 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	30,434	Record the Sale against Invoice no: TCSAS-1024-61 Loads Ltd.
TOTAL :			35,913	35,913	

Prepared By : Maha Waris Khan

Approved By : In Progress