

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/10/2024

Voucher No : SJV-1024-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	64,310	0	Record the Sale against Invoice no: TCSAS-1024-86 Loads Ltd.
2	20010011	Sales Tax Payable	0	9,810	Record the Sale against Invoice no: TCSAS-1024-86 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	54,500	Record the Sale against Invoice no: TCSAS-1024-86 Loads Ltd.
TOTAL :			64,310	64,310	

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Approved By : In Progress