

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/12/2024

Voucher No : SJV-1224-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001256	Expeditors	5,659	0	Record the Sale against Invoice no: TCSAS-1224-19 Expeditors
2	20010011	Sales Tax Payable	0	864	Record the Sale against Invoice no: TCSAS-1224-19 Expeditors
3	40010011	Sales Revenue (TCSS)	0	4,795	Record the Sale against Invoice no: TCSAS-1224-19 Expeditors
TOTAL :			5,659	5,659	

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Approved By : In Progress