

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2024

Voucher No : SJV-1224-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001256	Expeditors	4,800	0	Record the Sale against Invoice no: TCSAS-1224-61 Expeditors
2	20010011	Sales Tax Payable	0	732	Record the Sale against Invoice no: TCSAS-1224-61 Expeditors
3	40010011	Sales Revenue (TCSS)	0	4,068	Record the Sale against Invoice no: TCSAS-1224-61 Expeditors
TOTAL :			4,800	4,800	

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Approved By : In Progress