

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/12/2024

Voucher No : SJV-1224-131

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	15,335	0	Record the Sale against Invoice no: TCSAS-1224-79 Loads Ltd.
2	20010011	Sales Tax Payable	0	2,340	Record the Sale against Invoice no: TCSAS-1224-79 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,995	Record the Sale against Invoice no: TCSAS-1224-79 Loads Ltd.
TOTAL :			15,335	15,335	

Prepared By : Maha Waris Khan

Approved By : In Progress