

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/01/2025

Voucher No : SJV-0125-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	51,967	0	Record the Sale against Invoice no: TCSAS-0125-36 Loads Ltd.
2	20010011	Sales Tax Payable	0	7,927	Record the Sale against Invoice no: TCSAS-0125-36 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	44,040	Record the Sale against Invoice no: TCSAS-0125-36 Loads Ltd.
TOTAL :			51,967	51,967	

Prepared By : Maha Waris Khan

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Approved By : In Progress