

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/01/2025

Voucher No : SJV-0125-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	24,060	0	Record the Sale against Invoice no: TCSAS-0125-42 Loads Ltd.
2	20010011	Sales Tax Payable	0	3,671	Record the Sale against Invoice no: TCSAS-0125-42 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	20,389	Record the Sale against Invoice no: TCSAS-0125-42 Loads Ltd.
TOTAL :			24,060	24,060	

Prepared By : Maha Waris Khan

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Approved By : In Progress