

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2025

Voucher No : SJV-0225-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001313	Sybrid Pvt. Ltd.	41,300	0	Record the Sale against Invoice no: TCSAS-0225-21 Sybrid Pvt. Ltd.
2	20010011	Sales Tax Payable	0	6,300	Record the Sale against Invoice no: TCSAS-0225-21 Sybrid Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	35,000	Record the Sale against Invoice no: TCSAS-0225-21 Sybrid Pvt. Ltd.
TOTAL :			41,300	41,300	

Prepared By : Maha Waris Khan

-

Approved By : In Progress