

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/02/2025

Voucher No : SJV-0225-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001256	Expeditors	7,670	0	Record the Sale against Invoice no: TCSAS-0225-52 Expeditors
2	20010011	Sales Tax Payable	0	1,170	Record the Sale against Invoice no: TCSAS-0225-52 Expeditors
3	40010011	Sales Revenue (TCSS)	0	6,500	Record the Sale against Invoice no: TCSAS-0225-52 Expeditors
TOTAL :			7,670	7,670	

Prepared By : Maha Waris Khan

-

Approved By : In Progress