

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/02/2025

Voucher No : SJV-0225-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001313	Sybrid Pvt. Ltd.	11,470	0	Record the Sale against Invoice no: TCSAS-0225-56 Sybrid Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,750	Record the Sale against Invoice no: TCSAS-0225-56 Sybrid Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,720	Record the Sale against Invoice no: TCSAS-0225-56 Sybrid Pvt. Ltd.
TOTAL :			11,470	11,470	

Prepared By : Maha Waris Khan

-

Approved By : In Progress