

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/02/2025

Voucher No : SJV-0225-139

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	51,778	0	Record the Sale against Invoice no: TCSAS-0225-64 Loads Ltd.
2	20010011	Sales Tax Payable	0	7,898	Record the Sale against Invoice no: TCSAS-0225-64 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	43,880	Record the Sale against Invoice no: TCSAS-0225-64 Loads Ltd.
TOTAL :			51,778	51,778	

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Approved By : In Progress