

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/03/2025

Voucher No : SJV-0325-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001313	Sybrid Pvt. Ltd.	5,782	0	Record the Sale against Invoice no: TCSAS-0325-42 Sybrid Pvt. Ltd.
2	20010011	Sales Tax Payable	0	882	Record the Sale against Invoice no: TCSAS-0325-42 Sybrid Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,900	Record the Sale against Invoice no: TCSAS-0325-42 Sybrid Pvt. Ltd.
TOTAL :			5,782	5,782	

Prepared By : Maha Waris Khan

-

Approved By : In Progress