



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/01/2021

Voucher No : SJV-0121-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	45,162	0	Record the Sale against Invoice no: TCSAS-0121-13 Loads Ltd.
2	20010011	Sales Tax Payable	0	6,562	Record the Sale against Invoice no: TCSAS-0121-13 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	38,600	Record the Sale against Invoice no: TCSAS-0121-13 Loads Ltd.
TOTAL :			45,162	45,162	

Prepared By : Maha Waris Khan

Approved By : In Progress