

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/10/2021

Voucher No : SJV-1021-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	34,106	0	Record the Sale against Invoice no: TCSAS-1021-40 Loads Ltd.
2	20010011	Sales Tax Payable	0	4,182	Record the Sale against Invoice no: TCSAS-1021-40 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	29,924	Record the Sale against Invoice no: TCSAS-1021-40 Loads Ltd.
TOTAL :			34,106	34,106	

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Approved By : In Progress