



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/01/2022

Voucher No : SJV-0122-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	41,388	0	Record the Sale against Invoice no: TCSAS-0122-22 Loads Ltd.
2	20010011	Sales Tax Payable	0	3,904	Record the Sale against Invoice no: TCSAS-0122-22 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	37,484	Record the Sale against Invoice no: TCSAS-0122-22 Loads Ltd.
TOTAL :			41,388	41,388	

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Approved By : In Progress