



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/02/2022

Voucher No : SJV-0222-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	4,212	0	Record the Sale against Invoice no: TCSAS-0222-25 Loads Ltd.
2	20010011	Sales Tax Payable	0	612	Record the Sale against Invoice no: TCSAS-0222-25 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,600	Record the Sale against Invoice no: TCSAS-0222-25 Loads Ltd.
TOTAL :			4,212	4,212	

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Approved By : In Progress