

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/03/2022

Voucher No : SJV-0322-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	8,892	0	Record the Sale against Invoice no: TCSAS-0322-22 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,292	Record the Sale against Invoice no: TCSAS-0322-22 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,600	Record the Sale against Invoice no: TCSAS-0322-22 Pacific Delta Shipping Pvt. Ltd.
TOTAL :			8,892	8,892	

Prepared By : Maha Waris Khan

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Approved By : In Progress