

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2022

Voucher No : SJV-0322-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	5,616	0	Record the Sale against Invoice no: TCSAS-0322-53 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	816	Record the Sale against Invoice no: TCSAS-0322-53 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,800	Record the Sale against Invoice no: TCSAS-0322-53 Pacific Delta Shipping Pvt. Ltd.
TOTAL :			5,616	5,616	

Prepared By : Maha Waris Khan

Approved By : In Progress