

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2022

Voucher No : SJV-0922-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	20,475	0	Record the Sale against Invoice no: TCSAS-0922-47 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,975	Record the Sale against Invoice no: TCSAS-0922-47 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	17,500	Record the Sale against Invoice no: TCSAS-0922-47 Pacific Delta Shipping Pvt. Ltd.
TOTAL :			20,475	20,475	

Prepared By : Maha Waris Khan

Approved By : In Progress