

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/12/2022

Voucher No : SJV-1222-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	7,605	0	Record the Sale against Invoice no: TCSAS-1222-42 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,105	Record the Sale against Invoice no: TCSAS-1222-42 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,500	Record the Sale against Invoice no: TCSAS-1222-42 Pacific Delta Shipping Pvt. Ltd.
TOTAL :			7,605	7,605	

Prepared By : Maha Waris Khan

Approved By : In Progress