

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/05/2023

Voucher No : SJV-0523-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	8,260	0	Record the Sale against Invoice no: TCSAS-0523-25 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,260	Record the Sale against Invoice no: TCSAS-0523-25 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,000	Record the Sale against Invoice no: TCSAS-0523-25 Pacific Delta Shipping Pvt. Ltd.
TOTAL :			8,260	8,260	

Prepared By : Maha Waris Khan

Approved By : In Progress