

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2023

Voucher No : SJV-1223-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	24,164	0	Record the Sale against Invoice no: TCSAS-1223-13 Loads Ltd.
2	20010011	Sales Tax Payable	0	3,686	Record the Sale against Invoice no: TCSAS-1223-13 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	20,478	Record the Sale against Invoice no: TCSAS-1223-13 Loads Ltd.
TOTAL :			24,164	24,164	

Prepared By : Maha Waris Khan

Approved By : In Progress