



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/01/2024

Voucher No : SJV-0124-32

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------|-------|--------|--|
| 1 | 1001001256 | Expeditors | 5,168 | 0 | Record the Sale against Invoice no: TCSAS-0124-22 Expeditors |
| 2 | 20010011 | Sales Tax Payable | 0 | 788 | Record the Sale against Invoice no: TCSAS-0124-22 Expeditors |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 4,380 | Record the Sale against Invoice no: TCSAS-0124-22 Expeditors |
| TOTAL : | | | 5,168 | 5,168 | |

Prepared By : Maha Waris Khan

Approved By : In Progress