



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/01/2024

Voucher No : SJV-0124-33

| S.#     | A/c code   | Particulars          | Debit | Credit | Narration  |
|---------|------------|----------------------|-------|--------|--|
| 1       | 1001001256 | Expeditors           | 1,921 | 0      | Record the Sale against Invoice no: TCSAS-0124-24 Expeditors |
| 2       | 20010011   | Sales Tax Payable    | 0     | 293    | Record the Sale against Invoice no: TCSAS-0124-24 Expeditors |
| 3       | 40010011   | Sales Revenue (TCSS) | 0     | 1,628  | Record the Sale against Invoice no: TCSAS-0124-24 Expeditors |
| TOTAL : |            |                      | 1,921 | 1,921  |  |

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Approved By : In Progress