

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/04/2024

Voucher No : SJV-0424-133

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	96,553	0	Record the Sale against Invoice no: TCSAS-0424-12 Loads Ltd.
2	20010011	Sales Tax Payable	0	14,729	Record the Sale against Invoice no: TCSAS-0424-12 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	81,824	Record the Sale against Invoice no: TCSAS-0424-12 Loads Ltd.
TOTAL :			96,553	96,553	

Prepared By : Maha Waris Khan

Approved By : In Progress