



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/06/2024

Voucher No : SJV-0624-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001256	Expeditors	2,891	0	Record the Sale against Invoice no: TCSAS-0624-39 Expeditors
2	20010011	Sales Tax Payable	0	441	Record the Sale against Invoice no: TCSAS-0624-39 Expeditors
3	40010011	Sales Revenue (TCSS)	0	2,450	Record the Sale against Invoice no: TCSAS-0624-39 Expeditors
TOTAL :			2,891	2,891	

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Approved By : In Progress