

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/08/2024

Voucher No : SJV-0824-83

| S.#     | A/c code | Particulars          | Debit | Credit | Narration   |
|---------|----------|----------------------|-------|--------|---|
| 1       | 10010018 | Tapal Tea Pvt. Ltd.  | 5,192 | 0      | Record the Sale against Invoice no: TCSAS-0824-63 Tapal Tea Pvt. Ltd. |
| 2       | 20010011 | Sales Tax Payable    | 0     | 792    | Record the Sale against Invoice no: TCSAS-0824-63 Tapal Tea Pvt. Ltd. |
| 3       | 40010011 | Sales Revenue (TCSS) | 0     | 4,400  | Record the Sale against Invoice no: TCSAS-0824-63 Tapal Tea Pvt. Ltd. |
| TOTAL : |          |                      | 5,192 | 5,192  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress