



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/09/2024

Voucher No : SJV-0924-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001256	Expeditors	4,844	0	Record the Sale against Invoice no: TCSAS-0924-50 Expeditors
2	20010011	Sales Tax Payable	0	739	Record the Sale against Invoice no: TCSAS-0924-50 Expeditors
3	40010011	Sales Revenue (TCSS)	0	4,105	Record the Sale against Invoice no: TCSAS-0924-50 Expeditors
TOTAL :			4,844	4,844	

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Approved By : In Progress