



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/11/2024

Voucher No : SJV-1124-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	131,069	0	Record the Sale against Invoice no: TCSAS-1124-39 Loads Ltd.
2	20010011	Sales Tax Payable	0	19,994	Record the Sale against Invoice no: TCSAS-1124-39 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	111,075	Record the Sale against Invoice no: TCSAS-1124-39 Loads Ltd.
TOTAL :			131,069	131,069	

Prepared By : Maha Waris Khan

Approved By : In Progress