



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/12/2024

Voucher No : SJV-1224-16

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------|-------|--------|--|
| 1 | 1001001256 | Expeditors | 7,458 | 0 | Record the Sale against Invoice no: TCSAS-1224-20 Expeditors |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,138 | Record the Sale against Invoice no: TCSAS-1224-20 Expeditors |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 6,320 | Record the Sale against Invoice no: TCSAS-1224-20 Expeditors |
| TOTAL : | | | 7,458 | 7,458 | |

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Approved By : In Progress