



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/12/2024

Voucher No : SJV-1224-17

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------|-------|--------|--|
| 1 | 1001001256 | Expeditors | 5,659 | 0 | Record the Sale against Invoice no: TCSAS-1224-19 Expeditors |
| 2 | 20010011 | Sales Tax Payable | 0 | 864 | Record the Sale against Invoice no: TCSAS-1224-19 Expeditors |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 4,795 | Record the Sale against Invoice no: TCSAS-1224-19 Expeditors |
| TOTAL : | | | 5,659 | 5,659 | |

Prepared By : Maha Waris Khan

Approved By : In Progress