



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/12/2024

Voucher No : SJV-1224-76

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------|--------|--------|--|
| 1 | 100100139 | Loads Ltd. | 10,250 | 0 | Record the Sale against Invoice no: TCSAS-1224-51 Loads Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,565 | Record the Sale against Invoice no: TCSAS-1224-51 Loads Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 8,685 | Record the Sale against Invoice no: TCSAS-1224-51 Loads Ltd. |
| TOTAL : | | | 10,250 | 10,250 | |

Prepared By : Maha Waris Khan

Approved By : In Progress