



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/12/2024

Voucher No : SJV-1224-77

| S.#     | A/c code  | Particulars          | Debit  | Credit | Narration  |
|---------|-----------|----------------------|--------|--------|--|
| 1       | 100100139 | Loads Ltd.           | 30,000 | 0      | Record the Sale against Invoice no: TCSAS-1224-50 Loads Ltd. |
| 2       | 20010011  | Sales Tax Payable    | 0      | 4,576  | Record the Sale against Invoice no: TCSAS-1224-50 Loads Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS) | 0      | 25,424 | Record the Sale against Invoice no: TCSAS-1224-50 Loads Ltd. |
| TOTAL : |           |                      | 30,000 | 30,000 |  |

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Approved By : In Progress