



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/12/2024

Voucher No : SJV-1224-79

| S.#     | A/c code  | Particulars          | Debit | Credit | Narration  |
|---------|-----------|----------------------|-------|--------|--|
| 1       | 100100139 | Loads Ltd.           | 2,148 | 0      | Record the Sale against Invoice no: TCSAS-1224-47 Loads Ltd. |
| 2       | 20010011  | Sales Tax Payable    | 0     | 328    | Record the Sale against Invoice no: TCSAS-1224-47 Loads Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS) | 0     | 1,820  | Record the Sale against Invoice no: TCSAS-1224-47 Loads Ltd. |
| TOTAL : |           |                      | 2,148 | 2,148  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress