

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/01/2025

Voucher No : SJV-0125-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001313	Sybrid Pvt. Ltd.	1,652	0	Record the Sale against Invoice no: TCSAS-0125-70 Sybrid Pvt. Ltd.
2	20010011	Sales Tax Payable	0	252	Record the Sale against Invoice no: TCSAS-0125-70 Sybrid Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,400	Record the Sale against Invoice no: TCSAS-0125-70 Sybrid Pvt. Ltd.
TOTAL :			1,652	1,652	

Prepared By : Maha Waris Khan

Approved By : In Progress