



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/03/2025

Voucher No : SJV-0325-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001313	Sybrid Pvt. Ltd.	2,985	0	Record the Sale against Invoice no: TCSAS-0325-52 Sybrid Pvt. Ltd.
2	20010011	Sales Tax Payable	0	455	Record the Sale against Invoice no: TCSAS-0325-52 Sybrid Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,530	Record the Sale against Invoice no: TCSAS-0325-52 Sybrid Pvt. Ltd.
TOTAL :			2,985	2,985	

Prepared By : Maha Waris Khan

Approved By : In Progress