

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/05/2025

Voucher No : SJV-0525-10

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------|--------|--------|---|
| 1 | 1001001313 | Sybrid Pvt. Ltd. | 16,284 | 0 | Record the Sale against Invoice no: TCSAS-0525-5 Sybrid Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,484 | Record the Sale against Invoice no: TCSAS-0525-5 Sybrid Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 13,800 | Record the Sale against Invoice no: TCSAS-0525-5 Sybrid Pvt. Ltd. |
| TOTAL : | | | 16,284 | 16,284 | |

Prepared By : Maha Waris Khan

Approved By : In Progress