

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