

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/05/2025

Voucher No : SJV-0525-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	97,468	0	Record the Sale against Invoice no: TCSAS-0525-30 Loads Ltd.
2	20010011	Sales Tax Payable	0	14,868	Record the Sale against Invoice no: TCSAS-0525-30 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	82,600	Record the Sale against Invoice no: TCSAS-0525-30 Loads Ltd.
TOTAL :			97,468	97,468	

Prepared By : Maha Waris Khan

Approved By : In Progress