

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/10/2023

Voucher No : SJV-1023-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	8,446	0	Record the Sale against Invoice no: TCSAS-1023-3 Jaffer Brothers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,288	Record the Sale against Invoice no: TCSAS-1023-3 Jaffer Brothers Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,158	Record the Sale against Invoice no: TCSAS-1023-3 Jaffer Brothers Pvt. Ltd.
TOTAL :			8,446	8,446	

Prepared By : Maha Waris Khan

Approved By : In Progress