

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/10/2023

Voucher No : SJV-1023-104

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	16,373	0	Record the Sale against Invoice no: TCSAS-1023-44 Jaffer Brothers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,498	Record the Sale against Invoice no: TCSAS-1023-44 Jaffer Brothers Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	13,875	Record the Sale against Invoice no: TCSAS-1023-44 Jaffer Brothers Pvt. Ltd.
TOTAL :			16,373	16,373	

Prepared By : Maha Waris Khan

Approved By : In Progress