

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/10/2023

Voucher No : SJV-1023-132

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	47,766	0	Record the Sale against Invoice no: TCSAS-1023-50 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	7,286	Record the Sale against Invoice no: TCSAS-1023-50 Jubilee Life Insurance Co. Ltd.
3	40010011	Sales Revenue (TCSS)	0	40,480	Record the Sale against Invoice no: TCSAS-1023-50 Jubilee Life Insurance Co. Ltd.
TOTAL :			47,766	47,766	

Prepared By : Maha Waris Khan

Approved By : In Progress