

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/11/2023

Voucher No : SJV-1123-153

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	14,868	0	Record the Sale against Invoice no: TCSAS-1123-60 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	2,268	Record the Sale against Invoice no: TCSAS-1123-60 Jubilee Life Insurance Co. Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,600	Record the Sale against Invoice no: TCSAS-1123-60 Jubilee Life Insurance Co. Ltd.
TOTAL :			14,868	14,868	

Prepared By : Maha Waris Khan

Approved By : In Progress