

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/01/2024

Voucher No : SJV-0124-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	10,797	0	Record the Sale against Invoice no: TCSAS-0124-68 Jaffer Brothers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,647	Record the Sale against Invoice no: TCSAS-0124-68 Jaffer Brothers Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,150	Record the Sale against Invoice no: TCSAS-0124-68 Jaffer Brothers Pvt. Ltd.
TOTAL :			10,797	10,797	

Prepared By : Maha Waris Khan

Approved By : In Progress