

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/03/2024

Voucher No : SJV-0324-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	11,454	0	Record the Sale against Invoice no: TCSAS-0324-48 Jaffer Brothers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,749	Record the Sale against Invoice no: TCSAS-0324-48 Jaffer Brothers Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,705	Record the Sale against Invoice no: TCSAS-0324-48 Jaffer Brothers Pvt. Ltd.
TOTAL :			11,454	11,454	

Prepared By : Maha Waris Khan

Approved By : In Progress