

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/04/2024

Voucher No : SJV-0424-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	22,562	0	Record the Sale against Invoice no: TCSAS-0424-69 Jaffer Brothers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,442	Record the Sale against Invoice no: TCSAS-0424-69 Jaffer Brothers Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	19,120	Record the Sale against Invoice no: TCSAS-0424-69 Jaffer Brothers Pvt. Ltd.
TOTAL :			22,562	22,562	

Prepared By : Maha Waris Khan

Approved By : In Progress