

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 03/05/2024

Voucher No : SJV-0524-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Jaffer Agro Services	66,529	0	Record the Sale against Invoice no: TCSAS-0524-3 Jaffer Agro Services
2	20010011	Sales Tax Payable	0	10,149	Record the Sale against Invoice no: TCSAS-0524-3 Jaffer Agro Services
3	40010011	Sales Revenue (TCSS)	0	56,380	Record the Sale against Invoice no: TCSAS-0524-3 Jaffer Agro Services
<b>TOTAL :</b>			<b>66,529</b>	<b>66,529</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress