

**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