

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/05/2024

Voucher No : SJV-0524-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001318	JS Global Capital Limited	5,629	0	Record the Sale against Invoice no: TCSAS-0524-43 JS Global Capital Limited
2	20010011	Sales Tax Payable	0	859	Record the Sale against Invoice no: TCSAS-0524-43 JS Global Capital Limited
3	40010011	Sales Revenue (TCSS)	0	4,770	Record the Sale against Invoice no: TCSAS-0524-43 JS Global Capital Limited
TOTAL :			5,629	5,629	

Prepared By : Maha Waris Khan

Approved By : In Progress