

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/05/2024

Voucher No : SJV-0524-86

| S.#     | A/c code   | Particulars               | Debit | Credit | Narration                                                                   |
|---------|------------|---------------------------|-------|--------|-----------------------------------------------------------------------------|
| 1       | 1001001318 | JS Global Capital Limited | 2,696 | 0      | Record the Sale against Invoice no: TCSAS-0524-44 JS Global Capital Limited |
| 2       | 20010011   | Sales Tax Payable         | 0     | 411    | Record the Sale against Invoice no: TCSAS-0524-44 JS Global Capital Limited |
| 3       | 40010011   | Sales Revenue (TCSS)      | 0     | 2,285  | Record the Sale against Invoice no: TCSAS-0524-44 JS Global Capital Limited |
| TOTAL : |            |                           | 2,696 | 2,696  |                                                                             |

Prepared By : Maha Waris Khan

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Approved By : In Progress