

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 14/05/2024

Voucher No : SJV-0524-89

| S.#            | A/c code   | Particulars               | Debit        | Credit       | Narration   |
|----------------|------------|---------------------------|--------------|--------------|---|
| 1              | 1001001318 | JS Global Capital Limited | 7,740        | 0            | Record the Sale against Invoice no: TCSAS-0524-48 JS Global Capital Limited |
| 2              | 20010011   | Sales Tax Payable         | 0            | 1,180        | Record the Sale against Invoice no: TCSAS-0524-48 JS Global Capital Limited |
| 3              | 40010011   | Sales Revenue (TCSS)      | 0            | 6,560        | Record the Sale against Invoice no: TCSAS-0524-48 JS Global Capital Limited |
| <b>TOTAL :</b> |            |                           | <b>7,740</b> | <b>7,740</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress