

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/07/2024

Voucher No : SJV-0724-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	18,568	0	Record the Sale against Invoice no: TCSAS-0724-48 Jaffer Brothers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,833	Record the Sale against Invoice no: TCSAS-0724-48 Jaffer Brothers Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	15,735	Record the Sale against Invoice no: TCSAS-0724-48 Jaffer Brothers Pvt. Ltd.
TOTAL :			18,568	18,568	

Prepared By : Maha Waris Khan

Approved By : In Progress