

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/08/2024

Voucher No : SJV-0824-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Jaffer Business Systems Pvt. Ltd.	55,472	0	Record the Sale against Invoice no: TCSAS-0824-9 Jaffer Business Systems Pvt. Ltd.
2	20010011	Sales Tax Payable	0	8,462	Record the Sale against Invoice no: TCSAS-0824-9 Jaffer Business Systems Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	47,010	Record the Sale against Invoice no: TCSAS-0824-9 Jaffer Business Systems Pvt. Ltd.
TOTAL :			55,472	55,472	

Prepared By : Maha Waris Khan

Approved By : In Progress