



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/07/2024

Voucher No : SJV-0724-181

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	16,225	0	Record the Sale against Invoice no: TCSAS-0724-96 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	2,475	Record the Sale against Invoice no: TCSAS-0724-96 Jubilee Life Insurance Co. Ltd.
3	40010011	Sales Revenue (TCSS)	0	13,750	Record the Sale against Invoice no: TCSAS-0724-96 Jubilee Life Insurance Co. Ltd.
TOTAL :			16,225	16,225	

Prepared By : Maha Waris Khan

Approved By : In Progress