

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 16/08/2024

Voucher No : SJV-0824-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001318	JS Global Capital Limited	20,951	0	Record the Sale against Invoice no: TCSAS-0824-52 JS Global Capital Limited
2	20010011	Sales Tax Payable	0	3,196	Record the Sale against Invoice no: TCSAS-0824-52 JS Global Capital Limited
3	40010011	Sales Revenue (TCSS)	0	17,755	Record the Sale against Invoice no: TCSAS-0824-52 JS Global Capital Limited
<b>TOTAL :</b>			<b>20,951</b>	<b>20,951</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress