

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/08/2024

Voucher No : SJV-0824-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	303,307	0	Record the Sale against Invoice no: TCSAS-0824-104 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	46,267	Record the Sale against Invoice no: TCSAS-0824-104 Jubilee Life Insurance Co. Ltd.
3	40010011	Sales Revenue (TCSS)	0	257,040	Record the Sale against Invoice no: TCSAS-0824-104 Jubilee Life Insurance Co. Ltd.
TOTAL :			303,307	303,307	

Prepared By : Maha Waris Khan

Approved By : In Progress