

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/10/2024

Voucher No : SJV-1024-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	9,363	0	Record the Sale against Invoice no: TCSAS-1024-4 Jaffer Brothers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,428	Record the Sale against Invoice no: TCSAS-1024-4 Jaffer Brothers Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,935	Record the Sale against Invoice no: TCSAS-1024-4 Jaffer Brothers Pvt. Ltd.
TOTAL :			9,363	9,363	

Prepared By : Maha Waris Khan

Approved By : In Progress