

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/10/2024

Voucher No : SJV-1024-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Jaffer Business Systems Pvt. Ltd.	17,381	0	Record the Sale against Invoice no: TCSAS-1024-34 Jaffer Business Systems Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,651	Record the Sale against Invoice no: TCSAS-1024-34 Jaffer Business Systems Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	14,730	Record the Sale against Invoice no: TCSAS-1024-34 Jaffer Business Systems Pvt. Ltd.
TOTAL :			17,381	17,381	

Prepared By : Maha Waris Khan

Approved By : In Progress