

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/10/2024

Voucher No : SJV-1024-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Jaffer Business Systems Pvt. Ltd.	12,475	0	Record the Sale against Invoice no: TCSAS-1024-75 Jaffer Business Systems Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,903	Record the Sale against Invoice no: TCSAS-1024-75 Jaffer Business Systems Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,572	Record the Sale against Invoice no: TCSAS-1024-75 Jaffer Business Systems Pvt. Ltd.
TOTAL :			12,475	12,475	

Prepared By : Maha Waris Khan

Approved By : In Progress