

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/10/2024

Voucher No : SJV-1024-137

| S.#     | A/c code   | Particulars          | Debit | Credit | Narration  |
|---------|------------|----------------------|-------|--------|--|
| 1       | 1001001335 | Jaffer Agro Services | 8,296 | 0      | Record the Sale against Invoice no: TCSAS-1024-89 Jaffer Agro Services |
| 2       | 20010011   | Sales Tax Payable    | 0     | 1,266  | Record the Sale against Invoice no: TCSAS-1024-89 Jaffer Agro Services |
| 3       | 40010011   | Sales Revenue (TCSS) | 0     | 7,030  | Record the Sale against Invoice no: TCSAS-1024-89 Jaffer Agro Services |
| TOTAL : |            |                      | 8,296 | 8,296  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress