

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/11/2024

Voucher No : SJV-1124-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001335	Jaffer Agro Services	8,102	0	Record the Sale against Invoice no: TCSAS-1124-3 Jaffer Agro Services
2	20010011	Sales Tax Payable	0	1,237	Record the Sale against Invoice no: TCSAS-1124-3 Jaffer Agro Services
3	40010011	Sales Revenue (TCSS)	0	6,865	Record the Sale against Invoice no: TCSAS-1124-3 Jaffer Agro Services
TOTAL :			8,102	8,102	

Prepared By : Maha Waris Khan

Approved By : In Progress