

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/12/2024

Voucher No : SJV-1224-149

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	8,496	0	Record the Sale against Invoice no: TCSAS-1224-84 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	1,296	Record the Sale against Invoice no: TCSAS-1224-84 Jubilee Life Insurance Co. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,200	Record the Sale against Invoice no: TCSAS-1224-84 Jubilee Life Insurance Co. Ltd.
TOTAL :			8,496	8,496	

Prepared By : Maha Waris Khan

Approved By : In Progress