

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/11/2023

Voucher No : SJV-1123-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	6,018	0	Record the Sale against Invoice no: TCSAS-1123-1 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	918	Record the Sale against Invoice no: TCSAS-1123-1 Jubilee Life Insurance Co. Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,100	Record the Sale against Invoice no: TCSAS-1123-1 Jubilee Life Insurance Co. Ltd.
TOTAL :			6,018	6,018	

Prepared By : Maha Waris Khan

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Approved By : In Progress