

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/01/2024

Voucher No : SJV-0124-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	24,062	0	Record the Sale against Invoice no: TCSAS-0124-54 Jaffer Brothers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,671	Record the Sale against Invoice no: TCSAS-0124-54 Jaffer Brothers Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	20,391	Record the Sale against Invoice no: TCSAS-0124-54 Jaffer Brothers Pvt. Ltd.
TOTAL :			24,062	24,062	

Prepared By : Maha Waris Khan

-

Approved By : In Progress