

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/05/2024

Voucher No : SJV-0524-18

| S.#     | A/c code | Particulars          | Debit  | Credit | Narration                                                             |
|---------|----------|----------------------|--------|--------|-----------------------------------------------------------------------|
| 1       |          | Jaffer Agro Services | 66,529 | 0      | Record the Sale against Invoice no: TCSAS-0524-3 Jaffer Agro Services |
| 2       | 20010011 | Sales Tax Payable    | 0      | 10,149 | Record the Sale against Invoice no: TCSAS-0524-3 Jaffer Agro Services |
| 3       | 40010011 | Sales Revenue (TCSS) | 0      | 56,380 | Record the Sale against Invoice no: TCSAS-0524-3 Jaffer Agro Services |
| TOTAL : |          |                      | 66,529 | 66,529 |                                                                       |

Prepared By : Maha Waris Khan

-

Approved By : In Progress