

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/08/2024

Voucher No : SJV-0824-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001335	Jaffer Agro Services	9,287	0	Record the Sale against Invoice no: TCSAS-0824-8 Jaffer Agro Services
2	20010011	Sales Tax Payable	0	1,417	Record the Sale against Invoice no: TCSAS-0824-8 Jaffer Agro Services
3	40010011	Sales Revenue (TCSS)	0	7,870	Record the Sale against Invoice no: TCSAS-0824-8 Jaffer Agro Services
TOTAL :			9,287	9,287	

Prepared By : Maha Waris Khan

-

Approved By : In Progress