

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/07/2024

Voucher No : SJV-0724-181

| S.#     | A/c code   | Particulars                     | Debit  | Credit | Narration                                                                         |
|---------|------------|---------------------------------|--------|--------|-----------------------------------------------------------------------------------|
| 1       | 1001001174 | Jubilee Life Insurance Co. Ltd. | 16,225 | 0      | Record the Sale against Invoice no: TCSAS-0724-96 Jubilee Life Insurance Co. Ltd. |
| 2       | 20010011   | Sales Tax Payable               | 0      | 2,475  | Record the Sale against Invoice no: TCSAS-0724-96 Jubilee Life Insurance Co. Ltd. |
| 3       | 40010011   | Sales Revenue (TCSS)            | 0      | 13,750 | Record the Sale against Invoice no: TCSAS-0724-96 Jubilee Life Insurance Co. Ltd. |
| TOTAL : |            |                                 | 16,225 | 16,225 |                                                                                   |

Prepared By : Maha Waris Khan

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Approved By : In Progress