

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/08/2024

Voucher No : SJV-0824-48

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|---------------------------|--------------|--------------|---|
| 1 | 1001001318 | JS Global Capital Limited | 4,342 | 0 | Record the Sale against Invoice no: TCSAS-0824-42 JS Global Capital Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 662 | Record the Sale against Invoice no: TCSAS-0824-42 JS Global Capital Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 3,680 | Record the Sale against Invoice no: TCSAS-0824-42 JS Global Capital Limited |
| TOTAL : | | | 4,342 | 4,342 | |

Prepared By : Maha Waris Khan

Approved By : In Progress