

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/09/2024

Voucher No : SJV-0924-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001318	JS Global Capital Limited	4,106	0	Record the Sale against Invoice no: TCSAS-0924-17 JS Global Capital Limited
2	20010011	Sales Tax Payable	0	626	Record the Sale against Invoice no: TCSAS-0924-17 JS Global Capital Limited
3	40010011	Sales Revenue (TCSS)	0	3,480	Record the Sale against Invoice no: TCSAS-0924-17 JS Global Capital Limited
TOTAL :			4,106	4,106	

Prepared By : Maha Waris Khan

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Approved By : In Progress