

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/01/2025

Voucher No : SJV-0125-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	9,363	0	Record the Sale against Invoice no: TCSAS-0125-59 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	1,428	Record the Sale against Invoice no: TCSAS-0125-59 Jubilee Life Insurance Co. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,934	Record the Sale against Invoice no: TCSAS-0125-59 Jubilee Life Insurance Co. Ltd.
TOTAL :			9,363	9,363	

Prepared By : Maha Waris Khan

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Approved By : In Progress