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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 27/09/2023 Voucher No: <u>SJV-0923-114</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------------|--------|--------|---|
| 1 | 1001001276 | Jaffer Brothers Pvt. Ltd. | 78,650 | 0 | Record the Sale against Invoice no: TCSAS-0923-65 Jaffer Brothers |
| | | | | | Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 11,999 | Record the Sale against Invoice no: TCSAS-0923-65 Jaffer Brothers |
| | | | | | Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 66,651 | Record the Sale against Invoice no: TCSAS-0923-65 Jaffer Brothers |
| | | | | | Pvt. Ltd. |
| | | TOTAL: | 78,650 | 78,650 | |

Prepared By: Maha Waris Khan Approved By : In Progress