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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 14/02/2024 Voucher No: SJV-0224-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	9,771	0	Record the Sale against Invoice no: TCSAS-0224-35 Jaffer Brothers
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,491	Record the Sale against Invoice no: TCSAS-0224-35 Jaffer Brothers
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	8,280	Record the Sale against Invoice no: TCSAS-0224-35 Jaffer Brothers
					Pvt. Ltd.
		TOTAL:	9,771	9,771	

Prepared By: Maha Waris Khan Approved By : In Progress