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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/05/2024 Voucher No: SJV-0524-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001318	JS Global Capital Limited	11,340	0	Record the Sale against Invoice no: TCSAS-0524-42 JS Global
					Capital Limited
2	20010011	Sales Tax Payable	0	1,730	Record the Sale against Invoice no: TCSAS-0524-42 JS Global
					Capital Limited
3	40010011	Sales Revenue (TCSS)	0	9,610	Record the Sale against Invoice no: TCSAS-0524-42 JS Global
				Capital Limited	
		TOTAL:	11,340	11,340	

Prepared By: Maha Waris Khan Approved By : In Progress