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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/05/2024</u>

Voucher No : <u>SJV-0524-85</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001318	JS Global Capital Limited	5,629	0	Record the Sale against Invoice no: TCSAS-0524-43 JS Global
					Capital Limited
2	20010011	Sales Tax Payable	0	859	Record the Sale against Invoice no: TCSAS-0524-43 JS Global
					Capital Limited
3	40010011	Sales Revenue (TCSS)	0	4,770	Record the Sale against Invoice no: TCSAS-0524-43 JS Global
		·			Capital Limited
		TOTAL :	5,629	5,629	

Prepared By : Maha Waris Khan

Approved By : In Progress