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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 01/07/2024 Voucher No: SJV-0724-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	19,971	0	Record the Sale against Invoice no: TCSAS-0724-6 Jaffer Brothers
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,046	Record the Sale against Invoice no: TCSAS-0724-6 Jaffer Brothers
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,925	Record the Sale against Invoice no: TCSAS-0724-6 Jaffer Brothers
					Pvt. Ltd.
		TOTAL:	19,971	19,971	

Prepared By: Maha Waris Khan Approved By : In Progress