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SJV-0724-75

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>19/07/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	18,568	0	Record the Sale against Invoice no: TCSAS-0724-48 Jaffer Brothers
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,833	Record the Sale against Invoice no: TCSAS-0724-48 Jaffer Brothers
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	15,735	Record the Sale against Invoice no: TCSAS-0724-48 Jaffer Brothers
					Pvt. Ltd.
		TOTAL :	18,568	18,568	

Prepared By : Maha Waris Khan

Approved By : In Progress