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SJV-0824-15

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>06/08/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001335	Jaffer Agro Services	52,422	0	Record the Sale against Invoice no: TCSAS-0824-10 Jaffer Agro
					Services
2	20010011	Sales Tax Payable	0	7,997	Record the Sale against Invoice no: TCSAS-0824-10 Jaffer Agro
					Services
3	40010011	Sales Revenue (TCSS)	0	44,425	Record the Sale against Invoice no: TCSAS-0824-10 Jaffer Agro
					Services
		TOTAL :	52,422	52,422	

Prepared By : Maha Waris Khan

Approved By : In Progress