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SJV-0824-46

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>15/08/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001318	JS Global Capital Limited	11,682	0	Record the Sale against Invoice no: TCSAS-0824-40 JS Global
					Capital Limited
2	20010011	Sales Tax Payable	0	1,782	Record the Sale against Invoice no: TCSAS-0824-40 JS Global
					Capital Limited
3	40010011	Sales Revenue (TCSS)	0	9,900	Record the Sale against Invoice no: TCSAS-0824-40 JS Global
				Capital Limited	
		TOTAL :	11,682	11,682	

Prepared By : Maha Waris Khan

Approved By : In Progress