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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/10/2024 Voucher No: SJV-1024-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	9,363	0	Record the Sale against Invoice no: TCSAS-1024-4 Jaffer Brothers
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,428	Record the Sale against Invoice no: TCSAS-1024-4 Jaffer Brothers
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,935	Record the Sale against Invoice no: TCSAS-1024-4 Jaffer Brothers
					Pvt. Ltd.
		TOTAL:	9,363	9,363	

Prepared By: Maha Waris Khan Approved By : In Progress