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## **CSS Group Of Companies** was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 14/10/2024 Voucher No: SJV-1024-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Jaffer Business Systems Pvt. Ltd.	17,381	0	Record the Sale against Invoice no: TCSAS-1024-34 Jaffer Business Systems Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,651	Record the Sale against Invoice no: TCSAS-1024-34 Jaffer Business Systems Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	14,730	Record the Sale against Invoice no: TCSAS-1024-34 Jaffer Business Systems Pvt. Ltd.
TOTAL:			17,381	17,381	

Prepared By: Maha Waris Khan Approved By : In Progress