

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/09/2023

Voucher No : SJV-0923-114

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	78,650	0	Record the Sale against Invoice no: TCSAS-0923-65 Jaffer Brothers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	11,999	Record the Sale against Invoice no: TCSAS-0923-65 Jaffer Brothers Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	66,651	Record the Sale against Invoice no: TCSAS-0923-65 Jaffer Brothers Pvt. Ltd.
TOTAL :			78,650	78,650	

Prepared By : Maha Waris Khan

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Approved By : In Progress