

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/10/2023

Voucher No : SJV-1023-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	2,332	0	Record the Sale against Invoice no: TCSAS-1023-4 Jaffer Brothers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	353	Record the Sale against Invoice no: TCSAS-1023-4 Jaffer Brothers Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,979	Record the Sale against Invoice no: TCSAS-1023-4 Jaffer Brothers Pvt. Ltd.
TOTAL :			2,332	2,332	

Prepared By : Maha Waris Khan

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Approved By : In Progress