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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.# Debit Credit A/c code **Particulars** Narration 1001001276 Jaffer Brothers Pvt. Ltd. 2,332 0 Record the Sale against Invoice no: TCSAS-1023-4 Jaffer Brothers 1 Pvt. Ltd. 2 20010011 0 Sales Tax Payable 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

Approved By : In Progress