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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/01/2024 Voucher No: <u>SJV-0124-119</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	64,833	0	Record the Sale against Invoice no: TCSAS-0124-63 Jaffer Brothers
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	9,890	Record the Sale against Invoice no: TCSAS-0124-63 Jaffer Brothers
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	54,943	Record the Sale against Invoice no: TCSAS-0124-63 Jaffer Brothers
					Pvt. Ltd.
		TOTAL:	64,833	64,833	

Prepared By: Maha Waris Khan Approved By : In Progress