

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/02/2024

Voucher No : SJV-0224-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Jaffer Agro Services	17,760	0	Record the Sale against Invoice no: TCSAS-0224-33 Jaffer Agro Services
2	20010011	Sales Tax Payable	0	2,710	Record the Sale against Invoice no: TCSAS-0224-33 Jaffer Agro Services
3	40010011	Sales Revenue (TCSS)	0	15,050	Record the Sale against Invoice no: TCSAS-0224-33 Jaffer Agro Services
TOTAL :			17,760	17,760	

Prepared By : Maha Waris Khan

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Approved By : In Progress