

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/02/2024

Voucher No : SJV-0224-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Jaffer Business Systems Pvt. Ltd.	3,186	0	Record the Sale against Invoice no: TCSAS-0224-57 Jaffer Business Systems Pvt. Ltd.
2	20010011	Sales Tax Payable	0	486	Record the Sale against Invoice no: TCSAS-0224-57 Jaffer Business Systems Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,700	Record the Sale against Invoice no: TCSAS-0224-57 Jaffer Business Systems Pvt. Ltd.
TOTAL :			3,186	3,186	

Prepared By : Maha Waris Khan

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Approved By : In Progress