

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/05/2024

Voucher No : SJV-0524-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Jaffer Agro Services	6,880	0	Record the Sale against Invoice no: TCSAS-0524-86 Jaffer Agro Services
2	20010011	Sales Tax Payable	0	1,040	Record the Sale against Invoice no: TCSAS-0524-86 Jaffer Agro Services
3	40010011	Sales Revenue (TCSS)	0	5,840	Record the Sale against Invoice no: TCSAS-0524-86 Jaffer Agro Services
TOTAL :			6,880	6,880	

Prepared By : Maha Waris Khan

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Approved By : In Progress