

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/08/2024

Voucher No : SJV-0824-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001335	Jaffer Agro Services	52,422	0	Record the Sale against Invoice no: TCSAS-0824-10 Jaffer Agro Services
2	20010011	Sales Tax Payable	0	7,997	Record the Sale against Invoice no: TCSAS-0824-10 Jaffer Agro Services
3	40010011	Sales Revenue (TCSS)	0	44,425	Record the Sale against Invoice no: TCSAS-0824-10 Jaffer Agro Services
TOTAL :			52,422	52,422	

Prepared By : Maha Waris Khan

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Approved By : In Progress