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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 15/08/2024 Voucher No : SJV-0824-47 S.# Debit Credit A/c code **Particulars** Narration 1001001318 JS Global Capital Limited 5,298 0 Record the Sale against Invoice no: TCSAS-0824-41 JS Global 1 **Capital Limited** 2 20010011 0 Sales Tax Payable 808 Record the Sale against Invoice no: TCSAS-0824-41 JS Global **Capital Limited** 3 40010011 Sales Revenue (TCSS) 0 4,490 Record the Sale against Invoice no: TCSAS-0824-41 JS Global **Capital Limited** TOTAL : 5,298 5,298

Prepared By : Maha Waris Khan

Approved By : In Progress