

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/10/2024

Voucher No : SJV-1024-91

| S.#     | A/c code | Particulars                       | Debit  | Credit | Narration                                                                           |
|---------|----------|-----------------------------------|--------|--------|-------------------------------------------------------------------------------------|
| 1       |          | Jaffer Business Systems Pvt. Ltd. | 12,475 | 0      | Record the Sale against Invoice no: TCSAS-1024-75 Jaffer Business Systems Pvt. Ltd. |
| 2       | 20010011 | Sales Tax Payable                 | 0      | 1,903  | Record the Sale against Invoice no: TCSAS-1024-75 Jaffer Business Systems Pvt. Ltd. |
| 3       | 40010011 | Sales Revenue (TCSS)              | 0      | 10,572 | Record the Sale against Invoice no: TCSAS-1024-75 Jaffer Business Systems Pvt. Ltd. |
| TOTAL : |          |                                   | 12,475 | 12,475 |                                                                                     |

Prepared By : Maha Waris Khan

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Approved By : In Progress