

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/12/2024

Voucher No : SJV-1224-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	7,086	0	Record the Sale against Invoice no: TCSAS-1224-1 Jaffer Brothers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,081	Record the Sale against Invoice no: TCSAS-1224-1 Jaffer Brothers Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,005	Record the Sale against Invoice no: TCSAS-1224-1 Jaffer Brothers Pvt. Ltd.
TOTAL :			7,086	7,086	

Prepared By : Maha Waris Khan

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Approved By : In Progress