

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/12/2022

Voucher No : SJV-1222-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	47,496	0	Record the Sale against Invoice no: TCSAS-1222-28 Gerrys International
2	20010011	Sales Tax Payable	0	6,902	Record the Sale against Invoice no: TCSAS-1222-28 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	40,594	Record the Sale against Invoice no: TCSAS-1222-28 Gerrys International
TOTAL :			47,496	47,496	

Prepared By : Maha Waris Khan

-

Approved By : In Progress