

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/01/2023

Voucher No : SJV-0123-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	395,402	0	Record the Sale against Invoice no: TCSAS-0123-8 Gerrys Dnata
2	20010011	Sales Tax Payable	0	57,452	Record the Sale against Invoice no: TCSAS-0123-8 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	337,950	Record the Sale against Invoice no: TCSAS-0123-8 Gerrys Dnata
TOTAL :			395,402	395,402	

Prepared By : Maha Waris Khan

Approved By : In Progress