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## **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