

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/01/2023

Voucher No : SJV-0123-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	1,872	0	Record the Sale against Invoice no: TCSAS-0123-16 Gerrys International
2	20010011	Sales Tax Payable	0	272	Record the Sale against Invoice no: TCSAS-0123-16 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	1,600	Record the Sale against Invoice no: TCSAS-0123-16 Gerrys International
TOTAL :			1,872	1,872	

Prepared By : Maha Waris Khan

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Approved By : In Progress