

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/01/2023

Voucher No : SJV-0123-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	5,616	0	Record the Sale against Invoice no: TCSAS-0123-37 Gerrys International
2	20010011	Sales Tax Payable	0	816	Record the Sale against Invoice no: TCSAS-0123-37 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	4,800	Record the Sale against Invoice no: TCSAS-0123-37 Gerrys International
TOTAL :			5,616	5,616	

Prepared By : Maha Waris Khan

-

Approved By : In Progress