

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2023

Voucher No : SJV-0223-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	18,720	0	Record the Sale against Invoice no: TCS&S-0223-1 Gerrys International
2	20010011	Sales Tax Payable	0	2,720	Record the Sale against Invoice no: TCS&S-0223-1 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	16,000	Record the Sale against Invoice no: TCS&S-0223-1 Gerrys International
TOTAL :			18,720	18,720	

Prepared By : Maha Waris Khan

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Approved By : In Progress