

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/03/2023

Voucher No : SJV-0323-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	70,467	0	Record the Sale against Invoice no: TCSAS-0323-1 Gerrys International
2	20010011	Sales Tax Payable	0	10,749	Record the Sale against Invoice no: TCSAS-0323-1 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	59,718	Record the Sale against Invoice no: TCSAS-0323-1 Gerrys International
TOTAL :			70,467	70,467	

Prepared By : Maha Waris Khan

Approved By : In Progress