

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 11/02/2023

Voucher No : SJV-0223-124

| S.#     | A/c code   | Particulars          | Debit   | Credit  | Narration                                                              |
|---------|------------|----------------------|---------|---------|------------------------------------------------------------------------|
| 1       | 1001001240 | Gerrys International | 164,912 | 0       | Record the Sale against Invoice no: TCSAS-0223-24 Gerrys International |
| 2       | 20010011   | Sales Tax Payable    | 0       | 23,962  | Record the Sale against Invoice no: TCSAS-0223-24 Gerrys International |
| 3       | 40010011   | Sales Revenue (TCSS) | 0       | 140,950 | Record the Sale against Invoice no: TCSAS-0223-24 Gerrys International |
| TOTAL : |            |                      | 164,912 | 164,912 |                                                                        |

Prepared By : Maha Waris Khan

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Approved By : In Progress