

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/05/2023

Voucher No : SJV-0523-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	191,774	0	Record the Sale against Invoice no: TCSAS-0523-13 Gerrys Dnata
2	20010011	Sales Tax Payable	0	29,254	Record the Sale against Invoice no: TCSAS-0523-13 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	162,520	Record the Sale against Invoice no: TCSAS-0523-13 Gerrys Dnata
TOTAL :			191,774	191,774	

Prepared By : Maha Waris Khan

Approved By : In Progress