

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/07/2023

Voucher No : SJV-0723-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	94,131	0	Record the Sale against Invoice no: TCSAS-0723-32 Gerrys International
2	20010011	Sales Tax Payable	0	14,359	Record the Sale against Invoice no: TCSAS-0723-32 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	79,772	Record the Sale against Invoice no: TCSAS-0723-32 Gerrys International
TOTAL :			94,131	94,131	

Prepared By : Maha Waris Khan

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Approved By : In Progress