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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 04/08/2023

Voucher No : <u>SJV-0823-4</u>

| S.# | A/c code   | Particulars          | Debit   | Credit  | Narration   |
|-----|------------|----------------------|---------|---------|---|
| 1   | 1001001169 | Gerrys Dnata         | 127,440 | 0       | Record the Sale against Invoice no: TCSAS-0823-7 Gerrys Dnata |
| 2   | 20010011   | Sales Tax Payable    | 0       | 19,440  | Record the Sale against Invoice no: TCSAS-0823-7 Gerrys Dnata |
| 3   | 40010011   | Sales Revenue (TCSS) | 0       | 108,000 | Record the Sale against Invoice no: TCSAS-0823-7 Gerrys Dnata |
|     |            | TOTAL :              | 127,440 | 127,440 |   |

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Prepared By : Maha Waris Khan

Approved By : In Progress