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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/08/2023 Voucher No : SJV-0823-83 S.# Debit Credit A/c code **Particulars** Narration 1001001240 Gerrys International 77,638 0 Record the Sale against Invoice no: TCSAS-0823-34 Gerrys 1 International 2 20010011 Sales Tax Payable 0 11,844 Record the Sale against Invoice no: TCSAS-0823-34 Gerrys International 3 40010011 Sales Revenue (TCSS) 0 65,794 Record the Sale against Invoice no: TCSAS-0823-34 Gerrys International TOTAL : 77,638 77,638

Prepared By : Maha Waris Khan

Approved By : In Progress