

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2023

Voucher No : SJV-0823-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	164,973	0	Record the Sale against Invoice no: TCSAS-0823-61 Gerrys Dnata
2	20010011	Sales Tax Payable	0	25,165	Record the Sale against Invoice no: TCSAS-0823-61 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	139,808	Record the Sale against Invoice no: TCSAS-0823-61 Gerrys Dnata
TOTAL :			164,973	164,973	

Prepared By : Maha Waris Khan

Approved By : In Progress