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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/08/2023</u>

Voucher No : <u>SJV-0823-108</u>

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	

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Prepared By : Maha Waris Khan

Approved By : In Progress