

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/10/2023

Voucher No : SJV-1023-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	26,904	0	Record the Sale against Invoice no: TCSAS-1023-10 Gerrys International
2	20010011	Sales Tax Payable	0	4,104	Record the Sale against Invoice no: TCSAS-1023-10 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	22,800	Record the Sale against Invoice no: TCSAS-1023-10 Gerrys International
TOTAL :			26,904	26,904	

Prepared By : Maha Waris Khan

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Approved By : In Progress