

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/10/2023

Voucher No : SJV-1023-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	86,380	0	Record the Sale against Invoice no: TCSAS-1023-37 Gerrys International
2	20010011	Sales Tax Payable	0	13,179	Record the Sale against Invoice no: TCSAS-1023-37 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	73,201	Record the Sale against Invoice no: TCSAS-1023-37 Gerrys International
TOTAL :			86,380	86,380	

Prepared By : Maha Waris Khan

-

Approved By : In Progress