

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/10/2023

Voucher No : SJV-1023-112

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	9,624	0	Record the Sale against Invoice no: TCSAS-1023-52 Gerrys International
2	20010011	Sales Tax Payable	0	1,469	Record the Sale against Invoice no: TCSAS-1023-52 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	8,155	Record the Sale against Invoice no: TCSAS-1023-52 Gerrys International
TOTAL :			9,624	9,624	

Prepared By : Maha Waris Khan

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Approved By : In Progress