

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/10/2023

Voucher No : SJV-1023-120

| S.#     | A/c code   | Particulars          | Debit   | Credit  | Narration                                                      |
|---------|------------|----------------------|---------|---------|----------------------------------------------------------------|
| 1       | 1001001169 | Gerrys Dnata         | 127,487 | 0       | Record the Sale against Invoice no: TCSAS-1023-58 Gerrys Dnata |
| 2       | 20010011   | Sales Tax Payable    | 0       | 19,447  | Record the Sale against Invoice no: TCSAS-1023-58 Gerrys Dnata |
| 3       | 40010011   | Sales Revenue (TCSS) | 0       | 108,040 | Record the Sale against Invoice no: TCSAS-1023-58 Gerrys Dnata |
| TOTAL : |            |                      | 127,487 | 127,487 |                                                                |

Prepared By : Maha Waris Khan

Approved By : In Progress