

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/10/2023

Voucher No : SJV-1023-122

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	186,558	0	Record the Sale against Invoice no: TCSAS-1023-36 Gerrys Dnata
2	20010011	Sales Tax Payable	0	28,458	Record the Sale against Invoice no: TCSAS-1023-36 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	158,100	Record the Sale against Invoice no: TCSAS-1023-36 Gerrys Dnata
TOTAL :			186,558	186,558	

Prepared By : Maha Waris Khan

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Approved By : In Progress