

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/11/2023

Voucher No : SJV-1123-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	4,248	0	Record the Sale against Invoice no: TCSAS-1123-29 Gerrys International
2	20010011	Sales Tax Payable	0	648	Record the Sale against Invoice no: TCSAS-1123-29 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	3,600	Record the Sale against Invoice no: TCSAS-1123-29 Gerrys International
TOTAL :			4,248	4,248	

Prepared By : Maha Waris Khan

-

Approved By : In Progress