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SJV-1123-53

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>15/11/2023</u>

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