

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/11/2023

Voucher No : SJV-1123-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	126,992	0	Record the Sale against Invoice no: TCSAS-1123-31 Gerrys Dnata
2	20010011	Sales Tax Payable	0	19,372	Record the Sale against Invoice no: TCSAS-1123-31 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	107,620	Record the Sale against Invoice no: TCSAS-1123-31 Gerrys Dnata
TOTAL :			126,992	126,992	

Prepared By : Maha Waris Khan

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Approved By : In Progress