

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/04/2024

Voucher No : SJV-0424-88

| S.#     | A/c code   | Particulars          | Debit  | Credit | Narration                                                      |
|---------|------------|----------------------|--------|--------|----------------------------------------------------------------|
| 1       | 1001001169 | Gerrys Dnata         | 20,060 | 0      | Record the Sale against Invoice no: TCSAS-0424-68 Gerrys Dnata |
| 2       | 20010011   | Sales Tax Payable    | 0      | 3,060  | Record the Sale against Invoice no: TCSAS-0424-68 Gerrys Dnata |
| 3       | 40010011   | Sales Revenue (TCSS) | 0      | 17,000 | Record the Sale against Invoice no: TCSAS-0424-68 Gerrys Dnata |
| TOTAL : |            |                      | 20,060 | 20,060 |                                                                |

Prepared By : Maha Waris Khan

Approved By : In Progress