

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/05/2024

Voucher No : SJV-0524-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	4,446	0	Record the Sale against Invoice no: TCSAS-0524-69 Gerrys Dnata
2	20010011	Sales Tax Payable	0	678	Record the Sale against Invoice no: TCSAS-0524-69 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	3,768	Record the Sale against Invoice no: TCSAS-0524-69 Gerrys Dnata
TOTAL :			4,446	4,446	

Prepared By : Maha Waris Khan

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Approved By : In Progress