

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/05/2024

Voucher No : SJV-0524-144

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	41,498	0	Record the Sale against Invoice no: TCSAS-0524-73 Gerrys Dnata
2	20010011	Sales Tax Payable	0	6,330	Record the Sale against Invoice no: TCSAS-0524-73 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	35,168	Record the Sale against Invoice no: TCSAS-0524-73 Gerrys Dnata
TOTAL :			41,498	41,498	

Prepared By : Maha Waris Khan

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Approved By : In Progress