

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/05/2024

Voucher No : SJV-0524-145

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	22,184	0	Record the Sale against Invoice no: TCSAS-0524-82 Gerrys International
2	20010011	Sales Tax Payable	0	3,384	Record the Sale against Invoice no: TCSAS-0524-82 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	18,800	Record the Sale against Invoice no: TCSAS-0524-82 Gerrys International
TOTAL :			22,184	22,184	

Prepared By : Maha Waris Khan

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Approved By : In Progress