

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/05/2024

Voucher No : SJV-0524-150

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	229,935	0	Record the Sale against Invoice no: TCSAS-0524-80 Gerrys Dnata
2	20010011	Sales Tax Payable	0	35,075	Record the Sale against Invoice no: TCSAS-0524-80 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	194,861	Record the Sale against Invoice no: TCSAS-0524-80 Gerrys Dnata
TOTAL :			229,935	229,935	

Prepared By : Maha Waris Khan

Approved By : In Progress