

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/06/2024

Voucher No : SJV-0624-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	39,604	0	Record the Sale against Invoice no: TCSAS-0624-19 Gerrys Dnata
2	20010011	Sales Tax Payable	0	6,041	Record the Sale against Invoice no: TCSAS-0624-19 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	33,563	Record the Sale against Invoice no: TCSAS-0624-19 Gerrys Dnata
TOTAL :			39,604	39,604	

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Approved By : In Progress