

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/06/2024

Voucher No : SJV-0624-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	755	0	Record the Sale against Invoice no: TCSAS-0624-54 Gerrys International
2	20010011	Sales Tax Payable	0	115	Record the Sale against Invoice no: TCSAS-0624-54 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	640	Record the Sale against Invoice no: TCSAS-0624-54 Gerrys International
TOTAL :			755	755	

Prepared By : Maha Waris Khan

-

Approved By : In Progress