

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/07/2024

Voucher No : SJV-0724-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	25,376	0	Record the Sale against Invoice no: TCSAS-0724-1 Gerrys International
2	20010011	Sales Tax Payable	0	3,871	Record the Sale against Invoice no: TCSAS-0724-1 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	21,505	Record the Sale against Invoice no: TCSAS-0724-1 Gerrys International
TOTAL :			25,376	25,376	

Prepared By : Maha Waris Khan

-

Approved By : In Progress