

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/07/2024

Voucher No : SJV-0724-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	41,418	0	Record the Sale against Invoice no: TCSAS-0724-60 Gerrys Dnata
2	20010011	Sales Tax Payable	0	6,318	Record the Sale against Invoice no: TCSAS-0724-60 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	35,100	Record the Sale against Invoice no: TCSAS-0724-60 Gerrys Dnata
TOTAL :			41,418	41,418	

Prepared By : Maha Waris Khan

Approved By : In Progress