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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 25/07/2024 Voucher No : SJV-0724-95 S.# Debit Credit A/c code **Particulars** Narration 1001001240 Gerrys International 5,605 0 Record the Sale against Invoice no: TCSAS-0724-67 Gerrys 1 International 2 20010011 0 Sales Tax Payable 855 Record the Sale against Invoice no: TCSAS-0724-67 Gerrys International 3 40010011 Sales Revenue (TCSS) 0 4,750 Record the Sale against Invoice no: TCSAS-0724-67 Gerrys International TOTAL : 5,605 5,605

Prepared By : Maha Waris Khan

Approved By : In Progress