

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/07/2024

Voucher No : SJV-0724-142

| S.#     | A/c code   | Particulars          | Debit | Credit | Narration                                                      |
|---------|------------|----------------------|-------|--------|----------------------------------------------------------------|
| 1       | 1001001169 | Gerrys Dnata         | 8,638 | 0      | Record the Sale against Invoice no: TCSAS-0724-85 Gerrys Dnata |
| 2       | 20010011   | Sales Tax Payable    | 0     | 1,318  | Record the Sale against Invoice no: TCSAS-0724-85 Gerrys Dnata |
| 3       | 40010011   | Sales Revenue (TCSS) | 0     | 7,320  | Record the Sale against Invoice no: TCSAS-0724-85 Gerrys Dnata |
| TOTAL : |            |                      | 8,638 | 8,638  |                                                                |

Prepared By : Maha Waris Khan

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Approved By : In Progress