



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/07/2024

Voucher No : SJV-0724-151

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	151,809	0	Record the Sale against Invoice no: TCSAS-0724-50 Gerrys Dnata
2	20010011	Sales Tax Payable	0	23,157	Record the Sale against Invoice no: TCSAS-0724-50 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	128,652	Record the Sale against Invoice no: TCSAS-0724-50 Gerrys Dnata
TOTAL :			151,809	151,809	

Prepared By : Maha Waris Khan

Approved By : In Progress