

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/08/2024

Voucher No : SJV-0824-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	14,750	0	Record the Sale against Invoice no: TCSAS-0824-13 Gerrys International
2	20010011	Sales Tax Payable	0	2,250	Record the Sale against Invoice no: TCSAS-0824-13 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	12,500	Record the Sale against Invoice no: TCSAS-0824-13 Gerrys International
TOTAL :			14,750	14,750	

Prepared By : Maha Waris Khan

-

Approved By : In Progress