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SJV-0824-20

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>09/08/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	94,400	0	Record the Sale against Invoice no: TCSAS-0824-26 Gerrys
					International
2	20010011	Sales Tax Payable	0	14,400	Record the Sale against Invoice no: TCSAS-0824-26 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	80,000	Record the Sale against Invoice no: TCSAS-0824-26 Gerrys
					International
		TOTAL :	94,400	94,400	

Prepared By : Maha Waris Khan

Approved By : In Progress