

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/08/2024

Voucher No : SJV-0824-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	9,124	0	Record the Sale against Invoice no: TCSAS-0824-14 Gerrys Dnata
2	20010011	Sales Tax Payable	0	1,392	Record the Sale against Invoice no: TCSAS-0824-14 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	7,732	Record the Sale against Invoice no: TCSAS-0824-14 Gerrys Dnata
TOTAL :			9,124	9,124	

Prepared By : Maha Waris Khan

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Approved By : In Progress