

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2024

Voucher No : SJV-0824-120

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	11,800	0	Record the Sale against Invoice no: TCSAS-0824-83 Gerrys International
2	20010011	Sales Tax Payable	0	1,800	Record the Sale against Invoice no: TCSAS-0824-83 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	10,000	Record the Sale against Invoice no: TCSAS-0824-83 Gerrys International
TOTAL :			11,800	11,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress