

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2024

Voucher No : SJV-0824-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	27,008	0	Record the Sale against Invoice no: TCSAS-0824-81 Gerrys Dnata
2	20010011	Sales Tax Payable	0	4,120	Record the Sale against Invoice no: TCSAS-0824-81 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	22,888	Record the Sale against Invoice no: TCSAS-0824-81 Gerrys Dnata
TOTAL :			27,008	27,008	

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Approved By : In Progress