

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2024

Voucher No : SJV-0824-143

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	85,927	0	Record the Sale against Invoice no: TCSAS-0824-80 Gerrys Dnata
2	20010011	Sales Tax Payable	0	13,107	Record the Sale against Invoice no: TCSAS-0824-80 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	72,820	Record the Sale against Invoice no: TCSAS-0824-80 Gerrys Dnata
TOTAL :			85,927	85,927	

Prepared By : Maha Waris Khan

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Approved By : In Progress