

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/09/2024

Voucher No : SJV-0924-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	38,373	0	Record the Sale against Invoice no: TCSAS-0924-34 Gerrys International
2	20010011	Sales Tax Payable	0	5,853	Record the Sale against Invoice no: TCSAS-0924-34 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	32,520	Record the Sale against Invoice no: TCSAS-0924-34 Gerrys International
TOTAL :			38,373	38,373	

Prepared By : Maha Waris Khan

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Approved By : In Progress