

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/10/2024

Voucher No : SJV-1024-189

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	238,915	0	Record the Sale against Invoice no: TCSAS-1024-92 Gerrys Dnata
2	20010011	Sales Tax Payable	0	36,445	Record the Sale against Invoice no: TCSAS-1024-92 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	202,470	Record the Sale against Invoice no: TCSAS-1024-92 Gerrys Dnata
TOTAL :			238,915	238,915	

Prepared By : Maha Waris Khan

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Approved By : In Progress