

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/11/2024

Voucher No : SJV-1124-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	25,665	0	Record the Sale against Invoice no: TCSAS-1124-13 Gerrys Dnata
2	20010011	Sales Tax Payable	0	3,915	Record the Sale against Invoice no: TCSAS-1124-13 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	21,750	Record the Sale against Invoice no: TCSAS-1124-13 Gerrys Dnata
TOTAL :			25,665	25,665	

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Approved By : In Progress