

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/11/2024

Voucher No : SJV-1124-137

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	69,785	0	Record the Sale against Invoice no: TCSAS-1124-63 Gerrys International
2	20010011	Sales Tax Payable	0	10,645	Record the Sale against Invoice no: TCSAS-1124-63 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	59,140	Record the Sale against Invoice no: TCSAS-1124-63 Gerrys International
TOTAL :			69,785	69,785	

Prepared By : Maha Waris Khan

-

Approved By : In Progress