

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/01/2025

Voucher No : SJV-0125-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	17,700	0	Record the Sale against Invoice no: TCSAS-0125-30 Gerrys International
2	20010011	Sales Tax Payable	0	2,700	Record the Sale against Invoice no: TCSAS-0125-30 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0125-30 Gerrys International
TOTAL :			17,700	17,700	

Prepared By : Maha Waris Khan

Approved By : In Progress