

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/02/2025

Voucher No : SJV-0225-102

| S.#     | A/c code   | Particulars          | Debit | Credit | Narration                                                              |
|---------|------------|----------------------|-------|--------|------------------------------------------------------------------------|
| 1       | 1001001240 | Gerrys International | 767   | 0      | Record the Sale against Invoice no: TCSAS-0225-60 Gerrys International |
| 2       | 20010011   | Sales Tax Payable    | 0     | 117    | Record the Sale against Invoice no: TCSAS-0225-60 Gerrys International |
| 3       | 40010011   | Sales Revenue (TCSS) | 0     | 650    | Record the Sale against Invoice no: TCSAS-0225-60 Gerrys International |
| TOTAL : |            |                      | 767   | 767    |                                                                        |

Prepared By : Maha Waris Khan

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Approved By : In Progress