

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/03/2025

Voucher No : SJV-0325-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	40,563	0	Record the Sale against Invoice no: TCSAS-0325-16 Gerrys International
2	20010011	Sales Tax Payable	0	6,188	Record the Sale against Invoice no: TCSAS-0325-16 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	34,375	Record the Sale against Invoice no: TCSAS-0325-16 Gerrys International
TOTAL :			40,563	40,563	

Prepared By : Maha Waris Khan

Approved By : In Progress