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Voucher No : <u>SJV-1221-121</u>



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/12/2021</u>

Debit Credit S.# A/c code **Particulars** Narration 1001001169 Gerrys Dnata 189,247 0 Record the Sale against Invoice no: TCSAS-1221-17 Gerrys Dnata 1 2 27,497 Record the Sale against Invoice no: TCSAS-1221-17 Gerrys Dnata 20010011 Sales Tax Payable 0 3 40010011 Sales Revenue (TCSS) 0 161,750 Record the Sale against Invoice no: TCSAS-1221-17 Gerrys Dnata TOTAL : 189,247 189,247

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Prepared By : Maha Waris Khan

Approved By : In Progress