

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/12/2022

Voucher No : SJV-1222-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	27,495	0	Record the Sale against Invoice no: TCSAS-1222-50 Gerrys International
2	20010011	Sales Tax Payable	0	3,995	Record the Sale against Invoice no: TCSAS-1222-50 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	23,500	Record the Sale against Invoice no: TCSAS-1222-50 Gerrys International
TOTAL :			27,495	27,495	

Prepared By : Maha Waris Khan

Approved By : In Progress