



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 11/02/2023

Voucher No : SJV-0223-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	164,912	0	Record the Sale against Invoice no: TCSAS-0223-24 Gerrys International
2	20010011	Sales Tax Payable	0	23,962	Record the Sale against Invoice no: TCSAS-0223-24 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	140,950	Record the Sale against Invoice no: TCSAS-0223-24 Gerrys International
<b>TOTAL :</b>			<b>164,912</b>	<b>164,912</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress