

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/05/2023

Voucher No : SJV-0523-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	75,055	0	Record the Sale against Invoice no: TCSAS-0523-10 Gerrys International
2	20010011	Sales Tax Payable	0	11,428	Record the Sale against Invoice no: TCSAS-0523-10 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	63,627	Record the Sale against Invoice no: TCSAS-0523-10 Gerrys International
TOTAL :			75,055	75,055	

Prepared By : Maha Waris Khan

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Approved By : In Progress