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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 20/06/2023 Voucher No : SJV-0623-95 S.# Debit Credit A/c code **Particulars** Narration 1001001240 Gerrys International 83,580 0 Record the Sale against Invoice no: TCSAS-0623-24 Gerrys 1 International 2 20010011 Sales Tax Payable 0 12,749 Record the Sale against Invoice no: TCSAS-0623-24 Gerrys International 3 40010011 Sales Revenue (TCSS) 0 70,831 Record the Sale against Invoice no: TCSAS-0623-24 Gerrys International TOTAL : 83,580 83,580

Prepared By : Maha Waris Khan

Approved By : In Progress