



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/07/2023

Voucher No : SJV-0723-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	353,471	0	Record the Sale against Invoice no: TCSAS-0723-11 Gerrys Dnata
2	20010011	Sales Tax Payable	0	53,919	Record the Sale against Invoice no: TCSAS-0723-11 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	299,551	Record the Sale against Invoice no: TCSAS-0723-11 Gerrys Dnata
TOTAL :			353,471	353,471	

Prepared By : Maha Waris Khan

Approved By : In Progress