



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 24/07/2023

Voucher No : SJV-0723-116

| S.#     | A/c code   | Particulars          | Debit  | Credit | Narration  |
|---------|------------|----------------------|--------|--------|--|
| 1       | 1001001169 | Gerrys Dnata         | 48,144 | 0      | Record the Sale against Invoice no: TCSAS-0723-52 Gerrys Dnata |
| 2       | 20010011   | Sales Tax Payable    | 0      | 7,344  | Record the Sale against Invoice no: TCSAS-0723-52 Gerrys Dnata |
| 3       | 40010011   | Sales Revenue (TCSS) | 0      | 40,800 | Record the Sale against Invoice no: TCSAS-0723-52 Gerrys Dnata |
| TOTAL : |            |                      | 48,144 | 48,144 |  |

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Approved By : In Progress