



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/08/2023

Voucher No : SJV-0823-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	45,085	0	Record the Sale against Invoice no: TCSAS-0823-6 Gerrys Dnata
2	20010011	Sales Tax Payable	0	6,877	Record the Sale against Invoice no: TCSAS-0823-6 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	38,208	Record the Sale against Invoice no: TCSAS-0823-6 Gerrys Dnata
TOTAL :			45,085	45,085	

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Approved By : In Progress