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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/09/2023 Voucher No: SJV-0923-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	95,700	0	Record the Sale against Invoice no: TCSAS-0923-36 Gerrys Dnata
2	20010011	Sales Tax Payable	0	14,598	Record the Sale against Invoice no: TCSAS-0923-36 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	81,102	Record the Sale against Invoice no: TCSAS-0923-36 Gerrys Dnata
		TOTAL:	95,700	95,700	

Prepared By: Maha Waris Khan Approved By : In Progress