



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/09/2023

Voucher No : SJV-0923-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	272,368	0	Record the Sale against Invoice no: TCSAS-0923-14 Gerrys Dnata
2	20010011	Sales Tax Payable	0	41,548	Record the Sale against Invoice no: TCSAS-0923-14 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	230,821	Record the Sale against Invoice no: TCSAS-0923-14 Gerrys Dnata
TOTAL :			272,368	272,368	

Prepared By : Maha Waris Khan

Approved By : In Progress