



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/10/2023

Voucher No : SJV-1023-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	98,728	0	Record the Sale against Invoice no: TCSAS-1023-9 Gerrys Dnata
2	20010011	Sales Tax Payable	0	15,060	Record the Sale against Invoice no: TCSAS-1023-9 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	83,668	Record the Sale against Invoice no: TCSAS-1023-9 Gerrys Dnata
TOTAL :			98,728	98,728	

Prepared By : Maha Waris Khan

Approved By : In Progress