

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/10/2023

Voucher No : SJV-1023-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	6,797	0	Record the Sale against Invoice no: TCSAS-1023-49 Gerrys Dnata
2	20010011	Sales Tax Payable	0	1,037	Record the Sale against Invoice no: TCSAS-1023-49 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	5,760	Record the Sale against Invoice no: TCSAS-1023-49 Gerrys Dnata
TOTAL :			6,797	6,797	

Prepared By : Maha Waris Khan

-

Approved By : In Progress