



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/10/2023

Voucher No : SJV-1023-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	212,400	0	Record the Sale against Invoice no: TCSAS-1023-18 Gerrys Dnata
2	20010011	Sales Tax Payable	0	32,400	Record the Sale against Invoice no: TCSAS-1023-18 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	180,000	Record the Sale against Invoice no: TCSAS-1023-18 Gerrys Dnata
TOTAL :			212,400	212,400	

Prepared By : Maha Waris Khan

Approved By : In Progress