



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 02/11/2023

Voucher No : SJV-1123-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	41,064	0	Record the Sale against Invoice no: TCSAS-1123-6 Gerrys Dnata
2	20010011	Sales Tax Payable	0	6,264	Record the Sale against Invoice no: TCSAS-1123-6 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	34,800	Record the Sale against Invoice no: TCSAS-1123-6 Gerrys Dnata
TOTAL :			41,064	41,064	

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Approved By : In Progress