



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/11/2023

Voucher No : SJV-1123-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	105,374	0	Record the Sale against Invoice no: TCSAS-1123-5 Gerrys Dnata
2	20010011	Sales Tax Payable	0	16,074	Record the Sale against Invoice no: TCSAS-1123-5 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	89,300	Record the Sale against Invoice no: TCSAS-1123-5 Gerrys Dnata
TOTAL :			105,374	105,374	

Prepared By : Maha Waris Khan

Approved By : In Progress