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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 02/11/2023

Voucher No : <u>SJV-1123-42</u>

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	

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Prepared By : Maha Waris Khan

Approved By : In Progress