



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/11/2023

Voucher No : SJV-1123-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	64,605	0	Record the Sale against Invoice no: TCSAS-1123-18 Gerrys Dnata
2	20010011	Sales Tax Payable	0	9,855	Record the Sale against Invoice no: TCSAS-1123-18 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	54,750	Record the Sale against Invoice no: TCSAS-1123-18 Gerrys Dnata
TOTAL :			64,605	64,605	

Prepared By : Maha Waris Khan

Approved By : In Progress