

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 21/11/2023

Voucher No : SJV-1123-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	4,248	0	Record the Sale against Invoice no: TCSAS-1123-42 Gerrys International
2	20010011	Sales Tax Payable	0	648	Record the Sale against Invoice no: TCSAS-1123-42 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	3,600	Record the Sale against Invoice no: TCSAS-1123-42 Gerrys International
<b>TOTAL :</b>			<b>4,248</b>	<b>4,248</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress