

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2023

Voucher No : SJV-1123-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	45,147	0	Record the Sale against Invoice no: TCSAS-1123-64 Gerrys International
2	20010011	Sales Tax Payable	0	6,887	Record the Sale against Invoice no: TCSAS-1123-64 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	38,260	Record the Sale against Invoice no: TCSAS-1123-64 Gerrys International
TOTAL :			45,147	45,147	

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Approved By : In Progress