



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/12/2023

Voucher No : SJV-1223-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	154,816	0	Record the Sale against Invoice no: TCSAS-1223-1 Gerrys Dnata
2	20010011	Sales Tax Payable	0	23,616	Record the Sale against Invoice no: TCSAS-1223-1 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	131,200	Record the Sale against Invoice no: TCSAS-1223-1 Gerrys Dnata
TOTAL :			154,816	154,816	

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Approved By : In Progress