



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 | |

Prepared By : Maha Waris Khan

Approved By : In Progress