



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/03/2024

Voucher No : SJV-0324-151

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	12,213	0	Record the Sale against Invoice no: TCSAS-0324-76 Gerrys Dnata
2	20010011	Sales Tax Payable	0	1,863	Record the Sale against Invoice no: TCSAS-0324-76 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	10,350	Record the Sale against Invoice no: TCSAS-0324-76 Gerrys Dnata
TOTAL :			12,213	12,213	

Prepared By : Maha Waris Khan

Approved By : In Progress