



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/04/2024

Voucher No : SJV-0424-22

| S.#     | A/c code   | Particulars          | Debit   | Credit  | Narration  |
|---------|------------|----------------------|---------|---------|--|
| 1       | 1001001169 | Gerrys Dnata         | 140,080 | 0       | Record the Sale against Invoice no: TCSAS-0424-15 Gerrys Dnata |
| 2       | 20010011   | Sales Tax Payable    | 0       | 21,368  | Record the Sale against Invoice no: TCSAS-0424-15 Gerrys Dnata |
| 3       | 40010011   | Sales Revenue (TCSS) | 0       | 118,712 | Record the Sale against Invoice no: TCSAS-0424-15 Gerrys Dnata |
| TOTAL : |            |                      | 140,080 | 140,080 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress