



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/05/2024

Voucher No : SJV-0524-147

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	38,921	0	Record the Sale against Invoice no: TCSAS-0524-74 Gerrys Dnata
2	20010011	Sales Tax Payable	0	5,937	Record the Sale against Invoice no: TCSAS-0524-74 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	32,984	Record the Sale against Invoice no: TCSAS-0524-74 Gerrys Dnata
TOTAL :			38,921	38,921	

Prepared By : Maha Waris Khan

Approved By : In Progress