



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/05/2024

Voucher No : SJV-0524-151

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	50,499	0	Record the Sale against Invoice no: TCSAS-0524-75 Gerrys Dnata
2	20010011	Sales Tax Payable	0	7,704	Record the Sale against Invoice no: TCSAS-0524-75 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	42,795	Record the Sale against Invoice no: TCSAS-0524-75 Gerrys Dnata
TOTAL :			50,499	50,499	

Prepared By : Maha Waris Khan

Approved By : In Progress