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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/06/2024 Voucher No: SJV-0624-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	2,950	0	Record the Sale against Invoice no: TCSAS-0624-5 Gerrys
					International
2	20010011	Sales Tax Payable	0	450	Record the Sale against Invoice no: TCSAS-0624-5 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	2,500	Record the Sale against Invoice no: TCSAS-0624-5 Gerrys
					International
		TOTAL:	2,950	2,950	

Prepared By: Maha Waris Khan Approved By : In Progress