



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 21/06/2024

Voucher No : SJV-0624-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	25,370	0	Record the Sale against Invoice no: TCSAS-0624-40 Gerrys International
2	20010011	Sales Tax Payable	0	3,870	Record the Sale against Invoice no: TCSAS-0624-40 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	21,500	Record the Sale against Invoice no: TCSAS-0624-40 Gerrys International
<b>TOTAL :</b>			<b>25,370</b>	<b>25,370</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress