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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 26/06/2024 Voucher No : SJV-0624-96 S.# Debit Credit A/c code **Particulars** Narration 1001001240 Gerrys International 41,300 0 Record the Sale against Invoice no: TCSAS-0624-55 Gerrys 1 International 2 20010011 0 Sales Tax Payable 6,300 Record the Sale against Invoice no: TCSAS-0624-55 Gerrys International 3 40010011 Sales Revenue (TCSS) 0 35,000 Record the Sale against Invoice no: TCSAS-0624-55 Gerrys International TOTAL : 41,300 41,300

Prepared By : Maha Waris Khan

Approved By : In Progress