

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/07/2024

Voucher No : SJV-0724-37

| S.#     | A/c code   | Particulars          | Debit  | Credit | Narration  |
|---------|------------|----------------------|--------|--------|--|
| 1       | 1001001169 | Gerrys Dnata         | 41,418 | 0      | Record the Sale against Invoice no: TCSAS-0724-32 Gerrys Dnata |
| 2       | 20010011   | Sales Tax Payable    | 0      | 6,318  | Record the Sale against Invoice no: TCSAS-0724-32 Gerrys Dnata |
| 3       | 40010011   | Sales Revenue (TCSS) | 0      | 35,100 | Record the Sale against Invoice no: TCSAS-0724-32 Gerrys Dnata |
| TOTAL : |            |                      | 41,418 | 41,418 |  |

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Approved By : In Progress