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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/07/2024 Voucher No: SJV-0724-94

| S.# | A/c code   | Particulars          | Debit  | Credit        | Narration  |
|-----|------------|----------------------|--------|---------------|--|
| 1   | 1001001240 | Gerrys International | 11,800 | 0             | Record the Sale against Invoice no: TCSAS-0724-66 Gerrys |
|     |            |                      |        |               | International  |
| 2   | 20010011   | Sales Tax Payable    | 0      | 1,800         | Record the Sale against Invoice no: TCSAS-0724-66 Gerrys |
|     |            |                      |        |               | International  |
| 3   | 40010011   | Sales Revenue (TCSS) | 0      | 10,000        | Record the Sale against Invoice no: TCSAS-0724-66 Gerrys |
|     |            |                      |        | International |  |
|     |            | TOTAL:               | 11,800 | 11,800        |  |

Prepared By: Maha Waris Khan Approved By : In Progress