

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/07/2024

Voucher No : SJV-0724-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	28,025	0	Record the Sale against Invoice no: TCSAS-0724-74 Gerrys International
2	20010011	Sales Tax Payable	0	4,275	Record the Sale against Invoice no: TCSAS-0724-74 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	23,750	Record the Sale against Invoice no: TCSAS-0724-74 Gerrys International
TOTAL :			28,025	28,025	

Prepared By : Maha Waris Khan

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Approved By : In Progress