



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/08/2024

Voucher No : SJV-0824-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	28,606	0	Record the Sale against Invoice no: TCSAS-0824-32 Gerrys Dnata
2	20010011	Sales Tax Payable	0	4,363	Record the Sale against Invoice no: TCSAS-0824-32 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	24,243	Record the Sale against Invoice no: TCSAS-0824-32 Gerrys Dnata
TOTAL :			28,606	28,606	

Prepared By : Maha Waris Khan

Approved By : In Progress