



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2024

Voucher No : SJV-0724-180

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------|---------|---------|--|
| 1 | 40010011 | Sales Revenue (TCSS) | 0 | 183,798 | Record the Sale against Invoice no: TCSAS-0724-95 Gerrys Dnata |
| 2 | 20010011 | Sales Tax Payable | 0 | 33,084 | Record the Sale against Invoice no: TCSAS-0724-95 Gerrys Dnata |
| 3 | 1001001169 | Gerrys Dnata | 216,882 | 0 | Record the Sale against Invoice no: TCSAS-0724-95 Gerrys Dnata |
| TOTAL : | | | 216,882 | 216,882 | |

Prepared By : Maha Waris Khan

Approved By : In Progress