



## 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