



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/08/2024

Voucher No : SJV-0824-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	114,278	0	Record the Sale against Invoice no: TCSAS-0824-31 Gerrys Dnata
2	20010011	Sales Tax Payable	0	17,432	Record the Sale against Invoice no: TCSAS-0824-31 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	96,846	Record the Sale against Invoice no: TCSAS-0824-31 Gerrys Dnata
TOTAL :			114,278	114,278	

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Approved By : In Progress