

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 13/08/2024

Voucher No : SJV-0824-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	3,540	0	Record the Sale against Invoice no: TCSAS-0824-36 Gerrys International
2	20010011	Sales Tax Payable	0	540	Record the Sale against Invoice no: TCSAS-0824-36 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	3,000	Record the Sale against Invoice no: TCSAS-0824-36 Gerrys International
<b>TOTAL :</b>			<b>3,540</b>	<b>3,540</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress