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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date: 19/08/2024 Voucher No : SJV-0824-80 S.# Debit Credit A/c code **Particulars** Narration 1001001240 Gerrys International 11,800 0 Record the Sale against Invoice no: TCSAS-0824-57 Gerrys 1 International 2 20010011 0 Sales Tax Payable 1,800 Record the Sale against Invoice no: TCSAS-0824-57 Gerrys International 3 40010011 Sales Revenue (TCSS) 0 10,000 Record the Sale against Invoice no: TCSAS-0824-57 Gerrys International TOTAL : 11,800 11,800

Prepared By : Maha Waris Khan

Approved By : In Progress