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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>23/08/2024</u>

Voucher No : <u>SJV-0824-120</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	11,800	0	Record the Sale against Invoice no: TCSAS-0824-83 Gerrys
					International
2	20010011	Sales Tax Payable	0	1,800	Record the Sale against Invoice no: TCSAS-0824-83 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	10,000	Record the Sale against Invoice no: TCSAS-0824-83 Gerrys
					International
		TOTAL :	11,800	11,800	

Prepared By : Maha Waris Khan

Approved By : In Progress