



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/08/2024

Voucher No : SJV-0824-131

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------|--------|--------|---|
| 1 | 1001001240 | Gerrys International | 11,800 | 0 | Record the Sale against Invoice no: TCSAS-0824-103 Gerrys International |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,800 | Record the Sale against Invoice no: TCSAS-0824-103 Gerrys International |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 10,000 | Record the Sale against Invoice no: TCSAS-0824-103 Gerrys International |
| TOTAL : | | | 11,800 | 11,800 | |

Prepared By : Maha Waris Khan

Approved By : In Progress