



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/09/2024

Voucher No : SJV-0924-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	48,050	0	Record the Sale against Invoice no: TCSAS-0924-13 Gerrys Dnata
2	20010011	Sales Tax Payable	0	7,330	Record the Sale against Invoice no: TCSAS-0924-13 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	40,720	Record the Sale against Invoice no: TCSAS-0924-13 Gerrys Dnata
TOTAL :			48,050	48,050	

Prepared By : Maha Waris Khan

Approved By : In Progress