



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/10/2024

Voucher No : SJV-1024-188

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	15,647	0	Record the Sale against Invoice no: TCSAS-1024-93 Gerrys Dnata
2	20010011	Sales Tax Payable	0	2,387	Record the Sale against Invoice no: TCSAS-1024-93 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	13,260	Record the Sale against Invoice no: TCSAS-1024-93 Gerrys Dnata
TOTAL :			15,647	15,647	

Prepared By : Maha Waris Khan

Approved By : In Progress