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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/11/2024

Voucher No : SJV-1124-137

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------|--------|--------|--|
| 1 | 1001001240 | Gerrys International | 69,785 | 0 | Record the Sale against Invoice no: TCSAS-1124-63 Gerrys |
| | | | | | International |
| 2 | 20010011 | Sales Tax Payable | 0 | 10,645 | Record the Sale against Invoice no: TCSAS-1124-63 Gerrys |
| | | | | | International |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 59,140 | Record the Sale against Invoice no: TCSAS-1124-63 Gerrys |
| | | | | | International |
| | | TOTAL : | 69,785 | 69,785 | |

Prepared By : Maha Waris Khan

Approved By : In Progress