

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/01/2025

Voucher No : SJV-0125-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	25,370	0	Record the Sale against Invoice no: TCSAS-0125-15 Gerrys Dnata
2	20010011	Sales Tax Payable	0	3,870	Record the Sale against Invoice no: TCSAS-0125-15 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	21,500	Record the Sale against Invoice no: TCSAS-0125-15 Gerrys Dnata
TOTAL :			25,370	25,370	

Prepared By : Maha Waris Khan

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Approved By : In Progress