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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>16/01/2025</u>

Voucher No : <u>SJV-0125-38</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	29,382	0	Record the Sale against Invoice no: TCSAS-0125-27 Gerrys
					International
2	20010011	Sales Tax Payable	0	4,482	Record the Sale against Invoice no: TCSAS-0125-27 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	24,900	Record the Sale against Invoice no: TCSAS-0125-27 Gerrys
					International
		TOTAL :	29,382	29,382	

Prepared By : Maha Waris Khan

Approved By : In Progress