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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 17/01/2025 Voucher No: SJV-0125-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	17,700	0	Record the Sale against Invoice no: TCSAS-0125-30 Gerrys
					International
2	20010011	Sales Tax Payable	0	2,700	Record the Sale against Invoice no: TCSAS-0125-30 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0125-30 Gerrys
					International
		TOTAL:	17,700	17,700	

Prepared By: Maha Waris Khan Approved By : In Progress