



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/02/2025

Voucher No : SJV-0225-102

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|----------------------|------------|------------|--|
| 1 | 1001001240 | Gerrys International | 767 | 0 | Record the Sale against Invoice no: TCSAS-0225-60 Gerrys International |
| 2 | 20010011 | Sales Tax Payable | 0 | 117 | Record the Sale against Invoice no: TCSAS-0225-60 Gerrys International |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 650 | Record the Sale against Invoice no: TCSAS-0225-60 Gerrys International |
| TOTAL : | | | 767 | 767 | |

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Approved By : In Progress