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## **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	

Prepared By: Maha Waris Khan Approved By : In Progress