

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