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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/03/2025 Voucher No : SJV-0325-20 S.# Debit Credit A/c code **Particulars** Narration 1001001240 Gerrys International 40,563 0 Record the Sale against Invoice no: TCSAS-0325-16 Gerrys 1 International 2 20010011 0 Sales Tax Payable 6,188 Record the Sale against Invoice no: TCSAS-0325-16 Gerrys International 3 40010011 Sales Revenue (TCSS) 0 34,375 Record the Sale against Invoice no: TCSAS-0325-16 Gerrys International TOTAL : 40,563 40,563

Prepared By : Maha Waris Khan

Approved By : In Progress