

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/03/2025

Voucher No : SJV-0325-22

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|----------------------|---------------|---------------|--|
| 1 | 1001001240 | Gerrys International | 24,338 | 0 | Record the Sale against Invoice no: TCSAS-0325-15 Gerrys International |
| 2 | 20010011 | Sales Tax Payable | 0 | 3,713 | Record the Sale against Invoice no: TCSAS-0325-15 Gerrys International |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 20,625 | Record the Sale against Invoice no: TCSAS-0325-15 Gerrys International |
| TOTAL : | | | 24,338 | 24,338 | |

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Approved By : In Progress