

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 05/03/2025

Voucher No : SJV-0325-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	15,576	0	Record the Sale against Invoice no: TCSAS-0325-14 Gerrys International
2	20010011	Sales Tax Payable	0	2,376	Record the Sale against Invoice no: TCSAS-0325-14 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	13,200	Record the Sale against Invoice no: TCSAS-0325-14 Gerrys International
<b>TOTAL :</b>			<b>15,576</b>	<b>15,576</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress