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SJV-0325-88

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>15/03/2025</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------|--------|--------|--|
| 1 | 1001001240 | Gerrys International | 17,366 | 0 | Record the Sale against Invoice no: TCSAS-0325-34 Gerrys |
| | | | | | International |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,649 | Record the Sale against Invoice no: TCSAS-0325-34 Gerrys |
| | | | | | International |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 14,717 | Record the Sale against Invoice no: TCSAS-0325-34 Gerrys |
| | | | | | International |
| | | TOTAL : | 17,366 | 17,366 | |

Prepared By : Maha Waris Khan

Approved By : In Progress