

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/05/2025

Voucher No : SJV-0525-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	69,844	0	Record the Sale against Invoice no: TCSAS-0525-21 Gerrys International
2	20010011	Sales Tax Payable	0	10,654	Record the Sale against Invoice no: TCSAS-0525-21 Gerrys International
3	40010011	Sales Revenue (TCSS)	0	59,190	Record the Sale against Invoice no: TCSAS-0525-21 Gerrys International
TOTAL :			69,844	69,844	

Prepared By : Maha Waris Khan

-

Approved By : In Progress