

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/10/2021

Voucher No : SJV-1021-16

| S.#     | A/c code  | Particulars         | Debit  | Credit | Narration                                                        |
|---------|-----------|---------------------|--------|--------|------------------------------------------------------------------|
| 1       | 100100177 | Karachi Gymkhana    | 13,948 | 0      | Record the Sale against Invoice no: CSaS-1021-9 Karachi Gymkhana |
| 2       | 20010011  | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-1021-9 Karachi Gymkhana |
| 3       | 40010012  | Sales Revenue (CSS) | 0      | 13,948 | Record the Sale against Invoice no: CSaS-1021-9 Karachi Gymkhana |
| TOTAL : |           |                     | 13,948 | 13,948 |                                                                  |

Prepared By : Maha Waris Khan

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Approved By : In Progress