

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 04/03/2022

Voucher No : SJV-0322-23

| S.#            | A/c code  | Particulars         | Debit      | Credit     | Narration  |
|----------------|-----------|---------------------|------------|------------|--|
| 1              | 100100177 | Karachi Gymkhana    | 850        | 0          | Record the Sale against Invoice no: CSaS-0322-13 Karachi<br>Gymkhana |
| 2              | 20010011  | Sales Tax Payable   | 0          | 0          | Record the Sale against Invoice no: CSaS-0322-13 Karachi<br>Gymkhana |
| 3              | 40010012  | Sales Revenue (CSS) | 0          | 850        | Record the Sale against Invoice no: CSaS-0322-13 Karachi<br>Gymkhana |
| <b>TOTAL :</b> |           |                     | <b>850</b> | <b>850</b> |  |

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Approved By : In Progress