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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/06/2022 Voucher No: SJV-0622-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	3,840	0	Record the Sale against Invoice no: CSaS-0622-16 Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-16 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	3,840	Record the Sale against Invoice no: CSaS-0622-16 Karachi
				Gymkhana	
		TOTAL:	3,840	3,840	

Prepared By: Maha Waris Khan Approved By : In Progress