

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 07/07/2020

Voucher No : SJV-0720-40

| S.#            | A/c code  | Particulars         | Debit        | Credit       | Narration   |
|----------------|-----------|---------------------|--------------|--------------|---|
| 1              | 100100177 | Karachi Gymkhana    | 1,920        | 0            | Record the Sale against Invoice no: CSaS-0720-5 Karachi<br>Gymkhana |
| 2              | 20010011  | Sales Tax Payable   | 0            | 0            | Record the Sale against Invoice no: CSaS-0720-5 Karachi<br>Gymkhana |
| 3              | 40010012  | Sales Revenue (CSS) | 0            | 1,920        | Record the Sale against Invoice no: CSaS-0720-5 Karachi<br>Gymkhana |
| <b>TOTAL :</b> |           |                     | <b>1,920</b> | <b>1,920</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress