

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/01/2023

Voucher No : SJV-0123-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	26,550	0	Record the Sale against Invoice no: CSaS-0123-3 Karachi Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0123-3 Karachi Gymkhana
3	40010012	Sales Revenue (CSS)	0	26,550	Record the Sale against Invoice no: CSaS-0123-3 Karachi Gymkhana
TOTAL :			26,550	26,550	

Prepared By : Maha Waris Khan

-

Approved By : In Progress