

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/02/2023

Voucher No : SJV-0223-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	35,940	0	Record the Sale against Invoice no: COSOn1-0223-7 Karachi Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0223-7 Karachi Gymkhana
3	40010012	Sales Revenue (CSS)	0	35,940	Record the Sale against Invoice no: COSOn1-0223-7 Karachi Gymkhana
TOTAL :			35,940	35,940	

Prepared By : Maha Waris Khan

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Approved By : In Progress