

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 11/08/2020

Voucher No : SJV-0820-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	4,050	0	Record the Sale against Invoice no: CSaS-0820-8 Karachi Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0820-8 Karachi Gymkhana
3	40010012	Sales Revenue (CSS)	0	4,050	Record the Sale against Invoice no: CSaS-0820-8 Karachi Gymkhana
TOTAL :			4,050	4,050	

Prepared By : Maha Waris Khan

-

Approved By : In Progress