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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/02/2024

Voucher No : <u>SJV-0224-75</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------|--------|----------|--|
| 1 | 100100177 | Karachi Gymkhana | 20,800 | 0 | Record the Sale against Invoice no: CSaS-0224-38 Karachi |
| | | | | Gymkhana | |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0224-38 Karachi |
| | | | | | Gymkhana |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 20,800 | Record the Sale against Invoice no: CSaS-0224-38 Karachi |
| | | · | | | Gymkhana |
| | | TOTAL : | 20,800 | 20,800 | |

Prepared By : Maha Waris Khan

Approved By : In Progress