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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/03/2024 Voucher No: <u>SJV-0324-140</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	9,450	0	Record the Sale against Invoice no: CSaS-0324-33 Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-33 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	9,450	Record the Sale against Invoice no: CSaS-0324-33 Karachi
					Gymkhana
		TOTAL:	9,450	9,450	

Prepared By: Maha Waris Khan Approved By : In Progress