

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/10/2020

Voucher No : SJV-1020-42

| S.#     | A/c code  | Particulars         | Debit | Credit | Narration   |
|---------|-----------|---------------------|-------|--------|---|
| 1       | 100100177 | Karachi Gymkhana    | 1,200 | 0      | Record the Sale against Invoice no: CSaS-1020-21 Karachi Gymkhana |
| 2       | 20010011  | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-1020-21 Karachi Gymkhana |
| 3       | 40010012  | Sales Revenue (CSS) | 0     | 1,200  | Record the Sale against Invoice no: CSaS-1020-21 Karachi Gymkhana |
| TOTAL : |           |                     | 1,200 | 1,200  |   |

Prepared By : Maha Waris Khan

-

Approved By : In Progress