

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/10/2020

Voucher No : SJV-1020-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	3,820	Record the Sale against Invoice no: CSaS-1020-20 Karachi Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-20 Karachi Gymkhana
3	100100177	Karachi Gymkhana	3,820	0	Record the Sale against Invoice no: CSaS-1020-20 Karachi Gymkhana
TOTAL :			3,820	3,820	

Prepared By : Maha Waris Khan

-

Approved By : In Progress