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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/10/2020 Voucher No: SJV-1020-90

| S.# | A/c code  | Particulars         | Debit | Credit   | Narration  |
|-----|-----------|---------------------|-------|----------|--|
| 1   | 100100177 | Karachi Gymkhana    | 6,328 | 0        | Record the Sale against Invoice no: CSaS-1020-43 Karachi |
|     |           |                     |       |          | Gymkhana   |
| 2   | 20010011  | Sales Tax Payable   | 0     | 0        | Record the Sale against Invoice no: CSaS-1020-43 Karachi |
|     |           |                     |       |          | Gymkhana   |
| 3   | 40010012  | Sales Revenue (CSS) | 0     | 6,328    | Record the Sale against Invoice no: CSaS-1020-43 Karachi |
|     |           |                     |       | Gymkhana |  |
|     |           | TOTAL:              | 6,328 | 6,328    |  |

Prepared By: Maha Waris Khan Approved By : In Progress