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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 08/12/2020 Voucher No: SJV-1220-27

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------|--------|--------|--|
| 1 | 100100177 | Karachi Gymkhana | 17,972 | 0 | Record the Sale against Invoice no: CSaS-1220-13 Karachi |
| | | | | | Gymkhana |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1220-13 Karachi |
| | | | | | Gymkhana |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 17,972 | Record the Sale against Invoice no: CSaS-1220-13 Karachi |
| | | | | | Gymkhana |
| | | TOTAL: | 17,972 | 17,972 | |

Prepared By: Maha Waris Khan Approved By : In Progress