

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : SJV-1220-144

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---------------------|-------|--------|---|
| 1 | 100100177 | Karachi Gymkhana | 3,500 | 0 | Record the Sale against Invoice no: CSaS-1220-40 Karachi Gymkhana |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1220-40 Karachi Gymkhana |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 3,500 | Record the Sale against Invoice no: CSaS-1220-40 Karachi Gymkhana |
| TOTAL : | | | 3,500 | 3,500 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress