

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/01/2021

Voucher No : SJV-0121-15

| S.#     | A/c code  | Particulars         | Debit | Credit | Narration   |
|---------|-----------|---------------------|-------|--------|---|
| 1       | 100100177 | Karachi Gymkhana    | 2,148 | 0      | Record the Sale against Invoice no: CSaS-0121-14 Karachi Gymkhana |
| 2       | 20010011  | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-0121-14 Karachi Gymkhana |
| 3       | 40010012  | Sales Revenue (CSS) | 0     | 2,148  | Record the Sale against Invoice no: CSaS-0121-14 Karachi Gymkhana |
| TOTAL : |           |                     | 2,148 | 2,148  |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress