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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/01/2021

Voucher No : <u>SJV-0121-21</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	12,700	0	Record the Sale against Invoice no: CSaS-0121-5 Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0121-5 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	12,700	Record the Sale against Invoice no: CSaS-0121-5 Karachi
				Gymkhana	
		TOTAL :	12,700	12,700	

Prepared By : Maha Waris Khan

Approved By : In Progress