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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/02/2021 Voucher No: SJV-0221-49

| S.# | A/c code  | Particulars         | Debit | Credit | Narration  |
|-----|-----------|---------------------|-------|--------|--|
| 1   | 100100177 | Karachi Gymkhana    | 7,622 | 0      | Record the Sale against Invoice no: CSaS-0221-30 Karachi |
|     |           |                     |       |        | Gymkhana   |
| 2   | 20010011  | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-0221-30 Karachi |
|     |           |                     |       |        | Gymkhana   |
| 3   | 40010012  | Sales Revenue (CSS) | 0     | 7,622  | Record the Sale against Invoice no: CSaS-0221-30 Karachi |
|     |           |                     |       |        | Gymkhana   |
|     |           | TOTAL:              | 7,622 | 7,622  |  |

Prepared By: Maha Waris Khan Approved By : In Progress