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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 22/02/2021

Voucher No : <u>SJV-0221-77</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	4,200	0	Record the Sale against Invoice no: CSaS-0221-34 Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0221-34 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	4,200	Record the Sale against Invoice no: CSaS-0221-34 Karachi
				Gymkhana	
		TOTAL :	4,200	4,200	

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Prepared By : Maha Waris Khan

Approved By : In Progress