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Narration

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SJV-0821-36

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Credit

Transaction Date :25/08/2021S.#A/c codeParticularsDebit

| 1 | 100100177 | Karachi Gymkhana | 6,240 | 0 | Record the Sale against Invoice no: CSaS-0821-19 Karachi |
|---|-----------|---------------------|-------|-------|--|
| | | | | | Gymkhana |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0821-19 Karachi |
| | | | | | Gymkhana |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 6,240 | Record the Sale against Invoice no: CSaS-0821-19 Karachi |
| | | | | | Gymkhana |
| | | TOTAL : | 6,240 | 6,240 | |

Prepared By : Maha Waris Khan

Approved By : In Progress