

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 17/09/2021

Voucher No : SJV-0921-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	14,756	0	Record the Sale against Invoice no: CSaS-0921-25 Karachi Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-25 Karachi Gymkhana
3	40010012	Sales Revenue (CSS)	0	14,756	Record the Sale against Invoice no: CSaS-0921-25 Karachi Gymkhana
TOTAL :			14,756	14,756	

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Approved By : In Progress