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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

|        | 1.3                                |       |     |
|--------|------------------------------------|-------|-----|
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|        |                                    |       |     |

Transaction Date: 24/09/2021 Voucher No: SJV-0921-72

| S.# | A/c code  | Particulars         | Debit | Credit | Narration  |
|-----|-----------|---------------------|-------|--------|--|
| 1   | 100100177 | Karachi Gymkhana    | 750   | 0      | Record the Sale against Invoice no: CSaS-0921-38 Karachi |
|     |           |                     |       |        | Gymkhana   |
| 2   | 20010011  | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-0921-38 Karachi |
|     |           |                     |       |        | Gymkhana   |
| 3   | 40010012  | Sales Revenue (CSS) | 0     | 750    | Record the Sale against Invoice no: CSaS-0921-38 Karachi |
|     |           |                     |       |        | Gymkhana   |
|     |           | TOTAL:              | 750   | 750    |  |

Prepared By: Maha Waris Khan Approved By : In Progress