

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 26/11/2021

Voucher No : SJV-1121-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	16,780	0	Record the Sale against Invoice no: CSaS-1121-51 Karachi Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-51 Karachi Gymkhana
3	40010012	Sales Revenue (CSS)	0	16,780	Record the Sale against Invoice no: CSaS-1121-51 Karachi Gymkhana
<b>TOTAL :</b>			<b>16,780</b>	<b>16,780</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress