

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/02/2022

Voucher No : SJV-0222-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	41,422	0	Record the Sale against Invoice no: CSaS-0222-29 Karachi Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0222-29 Karachi Gymkhana
3	40010012	Sales Revenue (CSS)	0	41,422	Record the Sale against Invoice no: CSaS-0222-29 Karachi Gymkhana
TOTAL :			41,422	41,422	

Prepared By : Maha Waris Khan

Approved By : In Progress