

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2022

Voucher No : SJV-0422-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	8,700	0	Record the Sale against Invoice no: CSaS-0422-57 Karachi Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0422-57 Karachi Gymkhana
3	40010012	Sales Revenue (CSS)	0	8,700	Record the Sale against Invoice no: CSaS-0422-57 Karachi Gymkhana
TOTAL :			8,700	8,700	

Prepared By : Maha Waris Khan

Approved By : In Progress