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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>29/09/2022</u>

Voucher No : <u>SJV-0922-98</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	46,612	0	Record the Sale against Invoice no: CSaS-0922-38 Karachi
				Gymkhana	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0922-38 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	46,612	Record the Sale against Invoice no: CSaS-0922-38 Karachi
					Gymkhana
		TOTAL :	46,612	46,612	

Prepared By : Maha Waris Khan

Approved By : In Progress