

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/09/2022

Voucher No : SJV-0922-98

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