

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/10/2022

Voucher No : SJV-1022-57

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---------------------|------------|------------|--|
| 1 | 100100177 | Karachi Gymkhana | 432 | 0 | Record the Sale against Invoice no: CSaS-1022-31 Karachi Gymkhana |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1022-31 Karachi Gymkhana |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 432 | Record the Sale against Invoice no: CSaS-1022-31 Karachi Gymkhana |
| TOTAL : | | | 432 | 432 | |

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Approved By : In Progress