

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 04/01/2023

Voucher No : SJV-0123-3

| S.#            | A/c code  | Particulars         | Debit         | Credit        | Narration   |
|----------------|-----------|---------------------|---------------|---------------|---|
| 1              | 100100177 | Karachi Gymkhana    | 11,560        | 0             | Record the Sale against Invoice no: CSaS-0123-2 Karachi<br>Gymkhana |
| 2              | 20010011  | Sales Tax Payable   | 0             | 0             | Record the Sale against Invoice no: CSaS-0123-2 Karachi<br>Gymkhana |
| 3              | 40010012  | Sales Revenue (CSS) | 0             | 11,560        | Record the Sale against Invoice no: CSaS-0123-2 Karachi<br>Gymkhana |
| <b>TOTAL :</b> |           |                     | <b>11,560</b> | <b>11,560</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress