

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 19/01/2023

Voucher No : SJV-0123-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	1,100	0	Record the Sale against Invoice no: CSaS-0123-28 Karachi Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0123-28 Karachi Gymkhana
3	40010012	Sales Revenue (CSS)	0	1,100	Record the Sale against Invoice no: CSaS-0123-28 Karachi Gymkhana
<b>TOTAL :</b>			<b>1,100</b>	<b>1,100</b>	

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Approved By : In Progress