

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 27/05/2023

Voucher No : SJV-0523-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	58,304	0	Record the Sale against Invoice no: CSaS-0523-45 Karachi Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-45 Karachi Gymkhana
3	40010012	Sales Revenue (CSS)	0	58,304	Record the Sale against Invoice no: CSaS-0523-45 Karachi Gymkhana
<b>TOTAL :</b>			<b>58,304</b>	<b>58,304</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress