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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>16/06/2023</u>

Voucher No : <u>SJV-0623-53</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	5,400	0	Record the Sale against Invoice no: CSaS-0623-40 Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-40 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	5,400	Record the Sale against Invoice no: CSaS-0623-40 Karachi
					Gymkhana
		TOTAL :	5,400	5,400	

Prepared By : Maha Waris Khan

Approved By : In Progress