

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/12/2023

Voucher No : SJV-1223-54

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---------------------|-------|--------|--|
| 1 | 100100177 | Karachi Gymkhana | 5,040 | 0 | Record the Sale against Invoice no: CSaS-1223-17 Karachi Gymkhana |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1223-17 Karachi Gymkhana |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 5,040 | Record the Sale against Invoice no: CSaS-1223-17 Karachi Gymkhana |
| TOTAL : | | | 5,040 | 5,040 | |

Prepared By : Maha Waris Khan

Approved By : In Progress