

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/10/2024

Voucher No : SJV-1024-14

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---------------------|---------------|---------------|---|
| 1 | 100100177 | Karachi Gymkhana | 27,190 | 0 | Record the Sale against Invoice no: CSaS-1024-9 Karachi Gymkhana |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1024-9 Karachi Gymkhana |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 27,190 | Record the Sale against Invoice no: CSaS-1024-9 Karachi Gymkhana |
| TOTAL : | | | 27,190 | 27,190 | |

Prepared By : Maha Waris Khan

Approved By : In Progress