

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/12/2020

Voucher No : SJV-1220-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	7,380	0	Record the Sale against Invoice no: CSaS-1220-31 Karachi Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-31 Karachi Gymkhana
3	40010012	Sales Revenue (CSS)	0	7,380	Record the Sale against Invoice no: CSaS-1220-31 Karachi Gymkhana
TOTAL :			7,380	7,380	

Prepared By : Maha Waris Khan

Approved By : In Progress