

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/03/2021

Voucher No : SJV-0321-112

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001123	Institute of Business Administration	90,869	0	Record the Sale against Invoice no: TCSAS-0321-8 Institute of Business Administration
2	20010011	Sales Tax Payable	0	12,201	Record the Sale against Invoice no: TCSAS-0321-8 Institute of Business Administration
3	40010011	Sales Revenue (TCSS)	0	78,668	Record the Sale against Invoice no: TCSAS-0321-8 Institute of Business Administration
TOTAL :			90,869	90,869	

Prepared By : Maha Waris Khan

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Approved By : In Progress