

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/03/2022

Voucher No : SJV-0322-72

| S.#     | A/c code   | Particulars         | Debit  | Credit | Narration   |
|---------|------------|---------------------|--------|--------|---|
| 1       | 1001001168 | Hamdard University  | 10,000 | 0      | Record the Sale against Invoice no: CSaS-0322-37 Hamdard University |
| 2       | 20010011   | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-0322-37 Hamdard University |
| 3       | 40010012   | Sales Revenue (CSS) | 0      | 10,000 | Record the Sale against Invoice no: CSaS-0322-37 Hamdard University |
| TOTAL : |            |                     | 10,000 | 10,000 |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress