

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/05/2022

Voucher No : SJV-0522-55

| S.#     | A/c code   | Particulars            | Debit  | Credit | Narration                                                                  |
|---------|------------|------------------------|--------|--------|----------------------------------------------------------------------------|
| 1       | 1001001163 | Karachi Grammer School | 75,100 | 0      | Record the Sale against Invoice no: CSaS-0522-28 Karachi<br>Grammer School |
| 2       | 20010011   | Sales Tax Payable      | 0      | 0      | Record the Sale against Invoice no: CSaS-0522-28 Karachi<br>Grammer School |
| 3       | 40010012   | Sales Revenue (CSS)    | 0      | 75,100 | Record the Sale against Invoice no: CSaS-0522-28 Karachi<br>Grammer School |
| TOTAL : |            |                        | 75,100 | 75,100 |                                                                            |

Prepared By : Maha Waris Khan

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Approved By : In Progress