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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/08/2022</u>

Voucher No: SJV-0822-139

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|------------------------------|--------|--------|---|
| 1 | 100100112 | KASB Institute Of Technology | 51,684 | 0 | Record the Sale against Invoice no: CSaS-0822-34 KASB Institute |
| | | | | | Of Technology |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0822-34 KASB Institute |
| | | | | | Of Technology |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 51,684 | Record the Sale against Invoice no: CSaS-0822-34 KASB Institute |
| | | | | | Of Technology |
| | | TOTAL : | 51,684 | 51,684 | |

Prepared By : Maha Waris Khan

Approved By : In Progress