

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/11/2022

Voucher No : SJV-1122-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001163	Karachi Grammer School	16,000	0	Record the Sale against Invoice no: CSaS-1122-29 Karachi Grammer School
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-29 Karachi Grammer School
3	40010012	Sales Revenue (CSS)	0	16,000	Record the Sale against Invoice no: CSaS-1122-29 Karachi Grammer School
TOTAL :			16,000	16,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress