

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/04/2023

Voucher No : SJV-0423-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	22,800	0	Record the Sale against Invoice no: CSaS-0423-9 KASB Institute Of Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0423-9 KASB Institute Of Technology
3	40010012	Sales Revenue (CSS)	0	22,800	Record the Sale against Invoice no: CSaS-0423-9 KASB Institute Of Technology
TOTAL :			22,800	22,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress