

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/06/2023

Voucher No : SJV-0623-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001163	Karachi Grammer School	101,500	0	Record the Sale against Invoice no: CSaS-0623-33 Karachi Grammer School
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-33 Karachi Grammer School
3	40010012	Sales Revenue (CSS)	0	101,500	Record the Sale against Invoice no: CSaS-0623-33 Karachi Grammer School
TOTAL :			101,500	101,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress