

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/08/2023

Voucher No : SJV-0823-101

| S.#     | A/c code  | Particulars                  | Debit | Credit | Narration                                                                     |
|---------|-----------|------------------------------|-------|--------|-------------------------------------------------------------------------------|
| 1       | 100100112 | KASB Institute Of Technology | 4,500 | 0      | Record the Sale against Invoice no: CSaS-0823-41 KASB Institute Of Technology |
| 2       | 20010011  | Sales Tax Payable            | 0     | 0      | Record the Sale against Invoice no: CSaS-0823-41 KASB Institute Of Technology |
| 3       | 40010012  | Sales Revenue (CSS)          | 0     | 4,500  | Record the Sale against Invoice no: CSaS-0823-41 KASB Institute Of Technology |
| TOTAL : |           |                              | 4,500 | 4,500  |                                                                               |

Prepared By : Maha Waris Khan

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Approved By : In Progress