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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>24/09/2020</u>

Voucher No : <u>SJV-0920-71</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	31,042	0	Record the Sale against Invoice no: CSaS-0920-28 KASB Institute
				Of Technology	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0920-28 KASB Institute
					Of Technology
3	40010012	Sales Revenue (CSS)	0	31,042	Record the Sale against Invoice no: CSaS-0920-28 KASB Institute
					Of Technology
		TOTAL :	31,042	31,042	

Prepared By : Maha Waris Khan

Approved By : In Progress