

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/09/2020

Voucher No : SJV-0920-71

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

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Approved By : In Progress