

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/01/2024

Voucher No : SJV-0124-189

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Sir Syed University of Eng. and Technology	10,000	0	Record the Sale against Invoice no: CSaS-0124-52 Sir Syed University of Eng. and Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-52 Sir Syed University of Eng. and Technology
3	40010012	Sales Revenue (CSS)	0	10,000	Record the Sale against Invoice no: CSaS-0124-52 Sir Syed University of Eng. and Technology
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress