

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/11/2024

Voucher No : SJV-1124-128

| S.#     | A/c code   | Particulars                                | Debit | Credit | Narration                                                                                   |
|---------|------------|--------------------------------------------|-------|--------|---------------------------------------------------------------------------------------------|
| 1       | 1001001310 | Sir Syed University of Eng. and Technology | 9,250 | 0      | Record the Sale against Invoice no: CSaS-1124-61 Sir Syed University of Eng. and Technology |
| 2       | 20010011   | Sales Tax Payable                          | 0     | 0      | Record the Sale against Invoice no: CSaS-1124-61 Sir Syed University of Eng. and Technology |
| 3       | 40010012   | Sales Revenue (CSS)                        | 0     | 9,250  | Record the Sale against Invoice no: CSaS-1124-61 Sir Syed University of Eng. and Technology |
| TOTAL : |            |                                            | 9,250 | 9,250  |                                                                                             |

Prepared By : Maha Waris Khan

-

Approved By : In Progress