

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/02/2025

Voucher No : SJV-0225-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001310	Sir Syed University of Eng. and Technology	15,400	0	Record the Sale against Invoice no: TCSAS-0225-36 Sir Syed University of Eng. and Technology
2	20010011	Sales Tax Payable	0	1,400	Record the Sale against Invoice no: TCSAS-0225-36 Sir Syed University of Eng. and Technology
3	40010011	Sales Revenue (TCSS)	0	14,000	Record the Sale against Invoice no: TCSAS-0225-36 Sir Syed University of Eng. and Technology
TOTAL :			15,400	15,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress