

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/12/2020

Voucher No : SJV-1220-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	14,340	0	Record the Sale against Invoice no: CSaS-1220-24 KASB Institute Of Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-24 KASB Institute Of Technology
3	40010012	Sales Revenue (CSS)	0	14,340	Record the Sale against Invoice no: CSaS-1220-24 KASB Institute Of Technology
TOTAL :			14,340	14,340	

Prepared By : Maha Waris Khan

Approved By : In Progress