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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/05/2022 Voucher No: SJV-0522-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001163	Karachi Grammer School	27,880	0	Record the Sale against Invoice no: CSaS-0522-27 Karachi
					Grammer School
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0522-27 Karachi
					Grammer School
3	40010012	Sales Revenue (CSS)	0	27,880	Record the Sale against Invoice no: CSaS-0522-27 Karachi
					Grammer School
		TOTAL:	27,880	27,880	

Prepared By: Maha Waris Khan Approved By : In Progress