



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 10/08/2022

Voucher No : SJV-0822-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	4,250	0	Record the Sale against Invoice no: CSaS-0822-16 KASB Institute Of Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-16 KASB Institute Of Technology
3	40010012	Sales Revenue (CSS)	0	4,250	Record the Sale against Invoice no: CSaS-0822-16 KASB Institute Of Technology
<b>TOTAL :</b>			<b>4,250</b>	<b>4,250</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress