

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 13/08/2022

Voucher No : SJV-0822-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	18,210	0	Record the Sale against Invoice no: CSaS-0822-24 KASB Institute Of Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-24 KASB Institute Of Technology
3	40010012	Sales Revenue (CSS)	0	18,210	Record the Sale against Invoice no: CSaS-0822-24 KASB Institute Of Technology
<b>TOTAL :</b>			<b>18,210</b>	<b>18,210</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress