

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/10/2022

Voucher No : SJV-1022-114

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001163	Karachi Grammer School	254,700	0	Record the Sale against Invoice no: CSaS-1022-28 Karachi Grammer School
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-28 Karachi Grammer School
3	40010012	Sales Revenue (CSS)	0	254,700	Record the Sale against Invoice no: CSaS-1022-28 Karachi Grammer School
TOTAL :			254,700	254,700	

Prepared By : Maha Waris Khan

Approved By : In Progress