

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/12/2022

Voucher No : SJV-1222-32

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|------------------------------|---------------|---------------|---|
| 1 | 100100112 | KASB Institute Of Technology | 41,400 | 0 | Record the Sale against Invoice no: CSaS-1222-13 KASB Institute Of Technology |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1222-13 KASB Institute Of Technology |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 41,400 | Record the Sale against Invoice no: CSaS-1222-13 KASB Institute Of Technology |
| TOTAL : | | | 41,400 | 41,400 | |

Prepared By : Maha Waris Khan

Approved By : In Progress