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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/02/2023 Voucher No: SJV-0223-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	31,000	0	Record the Sale against Invoice no: CSaS-0223-18 KASB Institute
					Of Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0223-18 KASB Institute
					Of Technology
3	40010012	Sales Revenue (CSS)	0	31,000	Record the Sale against Invoice no: CSaS-0223-18 KASB Institute
					Of Technology
		TOTAL:	31,000	31,000	

Prepared By: Maha Waris Khan Approved By : In Progress