

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 03/02/2023

Voucher No : SJV-0223-127

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001163	Karachi Grammer School	138,200	0	Record the Sale against Invoice no: CSaS-0223-2 Karachi Grammer School
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0223-2 Karachi Grammer School
3	40010012	Sales Revenue (CSS)	0	138,200	Record the Sale against Invoice no: CSaS-0223-2 Karachi Grammer School
<b>TOTAL :</b>			<b>138,200</b>	<b>138,200</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress