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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 13/04/2023 Voucher No: SJV-0423-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	22,800	0	Record the Sale against Invoice no: CSaS-0423-9 KASB Institute Of
					Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0423-9 KASB Institute Of
					Technology
3	40010012	Sales Revenue (CSS)	0	22,800	Record the Sale against Invoice no: CSaS-0423-9 KASB Institute Of
					Technology
		TOTAL:	22,800	22,800	

Prepared By: Maha Waris Khan Approved By : In Progress