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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>12/06/2023</u>

Voucher No : <u>SJV-0623-40</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	33,320	0	Record the Sale against Invoice no: CSaS-0623-28 KASB Institute
				Of Technology	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-28 KASB Institute
					Of Technology
3	40010012	Sales Revenue (CSS)	0	33,320	Record the Sale against Invoice no: CSaS-0623-28 KASB Institute
					Of Technology
		TOTAL :	33,320	33,320	

Prepared By : Maha Waris Khan

Approved By : In Progress