

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/06/2023

Voucher No : SJV-0623-40

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