

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/08/2023

Voucher No : SJV-0823-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001163	Karachi Grammer School	88,354	0	Record the Sale against Invoice no: CSaS-0823-3 Karachi Grammer School
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-3 Karachi Grammer School
3	40010012	Sales Revenue (CSS)	0	88,354	Record the Sale against Invoice no: CSaS-0823-3 Karachi Grammer School
TOTAL :			88,354	88,354	

Prepared By : Maha Waris Khan

Approved By : In Progress