

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/08/2023

Voucher No : SJV-0823-102

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	24,940	0	Record the Sale against Invoice no: CSaS-0823-40 KASB Institute Of Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-40 KASB Institute Of Technology
3	40010012	Sales Revenue (CSS)	0	24,940	Record the Sale against Invoice no: CSaS-0823-40 KASB Institute Of Technology
TOTAL :			24,940	24,940	

Prepared By : Maha Waris Khan

Approved By : In Progress