



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/10/2023

Voucher No : SJV-1023-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	4,500	0	Record the Sale against Invoice no: CSaS-1023-20 KASB Institute Of Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-20 KASB Institute Of Technology
3	40010012	Sales Revenue (CSS)	0	4,500	Record the Sale against Invoice no: CSaS-1023-20 KASB Institute Of Technology
TOTAL :			4,500	4,500	

Prepared By : Maha Waris Khan

Approved By : In Progress