

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/03/2024

Voucher No : SJV-0324-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001303	Education Trust Nasra School	105,000	0	Record the Sale against Invoice no: CSaS-0324-29 Education Trust Nasra School
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-29 Education Trust Nasra School
3	40010012	Sales Revenue (CSS)	0	105,000	Record the Sale against Invoice no: CSaS-0324-29 Education Trust Nasra School
TOTAL :			105,000	105,000	

Prepared By : Maha Waris Khan

Approved By : In Progress