



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2024

Voucher No : SJV-0424-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001316	Iqra University	81,775	0	Record the Sale against Invoice no: CSaS-0424-34 Iqra University
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0424-34 Iqra University
3	40010012	Sales Revenue (CSS)	0	81,775	Record the Sale against Invoice no: CSaS-0424-34 Iqra University
TOTAL :			81,775	81,775	

Prepared By : Maha Waris Khan

Approved By : In Progress