

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/11/2024

Voucher No : SJV-1124-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001310	Sir Syed University of Eng. and Technology	9,250	0	Record the Sale against Invoice no: CSaS-1124-61 Sir Syed University of Eng. and Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1124-61 Sir Syed University of Eng. and Technology
3	40010012	Sales Revenue (CSS)	0	9,250	Record the Sale against Invoice no: CSaS-1124-61 Sir Syed University of Eng. and Technology
TOTAL :			9,250	9,250	

Prepared By : Maha Waris Khan

Approved By : In Progress