

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/05/2025

Voucher No : SJV-0525-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	20,700	0	Record the Sale against Invoice no: CSaS-0525-20 KASB Institute Of Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0525-20 KASB Institute Of Technology
3	40010012	Sales Revenue (CSS)	0	20,700	Record the Sale against Invoice no: CSaS-0525-20 KASB Institute Of Technology
TOTAL :			20,700	20,700	

Prepared By : Maha Waris Khan

-

Approved By : In Progress