

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 18/02/2021

Voucher No : SJV-0221-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	38,000	0	Record the Sale against Invoice no: CSaS-0221-29 The Citizen Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0221-29 The Citizen Foundation
3	40010012	Sales Revenue (CSS)	0	38,000	Record the Sale against Invoice no: CSaS-0221-29 The Citizen Foundation
<b>TOTAL :</b>			<b>38,000</b>	<b>38,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress