

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/06/2021

Voucher No : SJV-0621-80

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|------------------------|--------|--------|--|
| 1 | 40010012 | Sales Revenue (CSS) | 0 | 36,000 | Record the Sale against Invoice no: CSaS-0621-32 The Citizen Foundation |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0621-32 The Citizen Foundation |
| 3 | 100100122 | The Citizen Foundation | 36,000 | 0 | Record the Sale against Invoice no: CSaS-0621-32 The Citizen Foundation |
| TOTAL : | | | 36,000 | 36,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress