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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>28/06/2021</u>

Voucher No : <u>SJV-0621-80</u>

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