

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/07/2021

Voucher No : SJV-0721-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	45,800	0	Record the Sale against Invoice no: CSaS-0721-24 The Citizen Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0721-24 The Citizen Foundation
3	40010012	Sales Revenue (CSS)	0	45,800	Record the Sale against Invoice no: CSaS-0721-24 The Citizen Foundation
TOTAL :			45,800	45,800	

Prepared By : Maha Waris Khan

Approved By : In Progress