

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 09/09/2021

Voucher No : SJV-0921-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	27,000	0	Record the Sale against Invoice no: CSaS-0921-15 The Citizen Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-15 The Citizen Foundation
3	40010012	Sales Revenue (CSS)	0	27,000	Record the Sale against Invoice no: CSaS-0921-15 The Citizen Foundation
<b>TOTAL :</b>			<b>27,000</b>	<b>27,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress