

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 07/07/2022

Voucher No : SJV-0722-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	68,200	0	Record the Sale against Invoice no: CSaS-0722-5 The Citizen Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0722-5 The Citizen Foundation
3	40010012	Sales Revenue (CSS)	0	68,200	Record the Sale against Invoice no: CSaS-0722-5 The Citizen Foundation
<b>TOTAL :</b>			<b>68,200</b>	<b>68,200</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress