

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2022

Voucher No : SJV-1022-138

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|------------------------|-------|--------|---|
| 1 | 100100122 | The Citizen Foundation | 8,000 | 0 | Record the Sale against Invoice no: CSaS-1022-67 The Citizen Foundation |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1022-67 The Citizen Foundation |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 8,000 | Record the Sale against Invoice no: CSaS-1022-67 The Citizen Foundation |
| TOTAL : | | | 8,000 | 8,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress