

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 31/10/2022

Voucher No : SJV-1022-139

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	4,000	0	Record the Sale against Invoice no: CSaS-1022-68 The Citizen Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-68 The Citizen Foundation
3	40010012	Sales Revenue (CSS)	0	4,000	Record the Sale against Invoice no: CSaS-1022-68 The Citizen Foundation
<b>TOTAL :</b>			<b>4,000</b>	<b>4,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress