

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/11/2022

Voucher No : SJV-1122-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	17,500	0	Record the Sale against Invoice no: CSaS-1122-22 The Citizen Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-22 The Citizen Foundation
3	40010012	Sales Revenue (CSS)	0	17,500	Record the Sale against Invoice no: CSaS-1122-22 The Citizen Foundation
TOTAL :			17,500	17,500	

Prepared By : Maha Waris Khan

Approved By : In Progress