

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 28/12/2022

Voucher No : SJV-1222-111

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	102,000	0	Record the Sale against Invoice no: CSaS-1222-44 The Citizen Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1222-44 The Citizen Foundation
3	40010012	Sales Revenue (CSS)	0	102,000	Record the Sale against Invoice no: CSaS-1222-44 The Citizen Foundation
<b>TOTAL :</b>			<b>102,000</b>	<b>102,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress