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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>04/09/2020</u>					Voucher No : <u>SJV-0920-8</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	5,000	Record the Sale against Invoice no: TCSAS-0920-5 The Citizen
					Foundation
2	20010011	Sales Tax Payable	0	850	Record the Sale against Invoice no: TCSAS-0920-5 The Citizen
					Foundation
3	100100122	The Citizen Foundation	5,850	0	Record the Sale against Invoice no: TCSAS-0920-5 The Citizen
					Foundation
		TOTAL :	5,850	5,850	

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Prepared By : Maha Waris Khan

Approved By : In Progress