

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/09/2020

Voucher No : SJV-0920-8

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	

Prepared By : Maha Waris Khan

Approved By : In Progress