

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 26/10/2020

Voucher No : SJV-1020-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	17,500	0	Record the Sale against Invoice no: CSaS-1020-34 The Citizen Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-34 The Citizen Foundation
3	40010012	Sales Revenue (CSS)	0	17,500	Record the Sale against Invoice no: CSaS-1020-34 The Citizen Foundation
<b>TOTAL :</b>			<b>17,500</b>	<b>17,500</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress