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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/02/2021 Voucher No: <u>SJV-0221-102</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	52,500	Record the Sale against Invoice no: CSaS-0221-38 The Citizen
					Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0221-38 The Citizen
					Foundation
3	100100122	The Citizen Foundation	52,500	0	Record the Sale against Invoice no: CSaS-0221-38 The Citizen
					Foundation
		TOTAL:	52,500	52,500	

Prepared By: Maha Waris Khan Approved By : In Progress