

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/02/2020

Voucher No : SJV-0220-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	19,000	0	Record the Sale against Invoice no: CSaS-0220-30 The Citizen Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0220-30 The Citizen Foundation
3	40010012	Sales Revenue (CSS)	0	19,000	Record the Sale against Invoice no: CSaS-0220-30 The Citizen Foundation
TOTAL :			19,000	19,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress