

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/04/2021

Voucher No : SJV-0421-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	67,500	0	Record the Sale against Invoice no: CSaS-0421-17 The Citizen Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0421-17 The Citizen Foundation
3	40010012	Sales Revenue (CSS)	0	67,500	Record the Sale against Invoice no: CSaS-0421-17 The Citizen Foundation
TOTAL :			67,500	67,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress