

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/06/2021

Voucher No : SJV-0621-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	36,000	Record the Sale against Invoice no: CSaS-0621-32 The Citizen Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-32 The Citizen Foundation
3	100100122	The Citizen Foundation	36,000	0	Record the Sale against Invoice no: CSaS-0621-32 The Citizen Foundation
TOTAL :			36,000	36,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress