

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/02/2024

Voucher No : SJV-0224-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	340,000	0	Record the Sale against Invoice no: CSaS-0224-43 The Citizen Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0224-43 The Citizen Foundation
3	40010012	Sales Revenue (CSS)	0	340,000	Record the Sale against Invoice no: CSaS-0224-43 The Citizen Foundation
TOTAL :			340,000	340,000	

Prepared By :

-

Approved By : In Progress