

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/01/2021

Voucher No : SJV-0121-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	19,944	0	Record the Sale against Invoice no: TT-0121-13 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0121-13 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	19,944	Record the Sale against Invoice no: TT-0121-13 Advans Pakistan Microfinance Bank
TOTAL :			19,944	19,944	

Prepared By : Maha Waris Khan

-

Approved By : In Progress