

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/02/2020

Voucher No : SJV-0220-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	22,370	0	Record the Sale against Invoice no: TT-0220-14 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0220-14 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	22,370	Record the Sale against Invoice no: TT-0220-14 Advans Pakistan Microfinance Bank
TOTAL :			22,370	22,370	

Prepared By : Maha Waris Khan

-

Approved By : In Progress