

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/07/2021

Voucher No : SJV-0721-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	128,940	0	Record the Sale against Invoice no: CSaS-0721-35 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0721-35 Advans Pakistan Microfinance Bank
3	40010012	Sales Revenue (CSS)	0	128,940	Record the Sale against Invoice no: CSaS-0721-35 Advans Pakistan Microfinance Bank
TOTAL :			128,940	128,940	

Prepared By : Maha Waris Khan

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Approved By : In Progress