

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/09/2021

Voucher No : SJV-0921-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	23,484	0	Record the Sale against Invoice no: TT-0921-4 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0921-4 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	23,484	Record the Sale against Invoice no: TT-0921-4 Advans Pakistan Microfinance Bank
TOTAL :			23,484	23,484	

Prepared By : Maha Waris Khan

-

Approved By : In Progress