

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/11/2021

Voucher No : SJV-1121-145

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	21,944	0	Record the Sale against Invoice no: TT-1121-8 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1121-8 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	21,944	Record the Sale against Invoice no: TT-1121-8 Advans Pakistan Microfinance Bank
TOTAL :			21,944	21,944	

Prepared By : Maha Waris Khan

-

Approved By : In Progress