

#### Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk

## ⊻ 👂 in 📴 f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 06/03/2020

Voucher No : <u>SJV-0320-57</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010014	Sales Revenue (IOS)	0	4,950	Record the Sale against Invoice no: IOS-0320-2 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0320-2 Advans Pakistan Microfinance Bank
3	100100140	Advans Pakistan Microfinance Bank	4,950	0	Record the Sale against Invoice no: IOS-0320-2 Advans Pakistan Microfinance Bank
		TOTAL :	4,950	4,950	

Prepared By : Maha Waris Khan

Approved By : In Progress