

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/02/2022

Voucher No : SJV-0222-109

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	19,900	0	Record the Sale against Invoice no: IOS-0222-2 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0222-2 Advans Pakistan Microfinance Bank
3	40010014	Sales Revenue (IOS)	0	19,900	Record the Sale against Invoice no: IOS-0222-2 Advans Pakistan Microfinance Bank
TOTAL :			19,900	19,900	

Prepared By : Maha Waris Khan

-

Approved By : In Progress