

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/03/2022

Voucher No : SJV-0322-158

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	63,840	0	Record the Sale against Invoice no: CSaS-0322-36 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0322-36 Advans Pakistan Microfinance Bank
3	40010012	Sales Revenue (CSS)	0	63,840	Record the Sale against Invoice no: CSaS-0322-36 Advans Pakistan Microfinance Bank
TOTAL :			63,840	63,840	

Prepared By : Maha Waris Khan

-

Approved By : In Progress