

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



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/05/2022</u>

Voucher No : <u>SJV-0522-96</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	12,005	0	Record the Sale against Invoice no: TT-0522-7 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0522-7 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	12,005	Record the Sale against Invoice no: TT-0522-7 Advans Pakistan Microfinance Bank
		TOTAL :	12,005	12,005	

Prepared By : Maha Waris Khan

Approved By : In Progress