

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/06/2022

Voucher No : SJV-0622-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	12,000	0	Record the Sale against Invoice no: IOS-0622-1 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0622-1 Advans Pakistan Microfinance Bank
3	40010014	Sales Revenue (IOS)	0	12,000	Record the Sale against Invoice no: IOS-0622-1 Advans Pakistan Microfinance Bank
TOTAL :			12,000	12,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress