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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/06/2022 Voucher No: <u>SJV-0622-140</u>

| S.#    | A/c code  | Particulars                       | Debit | Credit | Narration   |
|--------|-----------|-----------------------------------|-------|--------|---|
| 1      | 100100140 | Advans Pakistan Microfinance Bank | 9,000 | 0      | Record the Sale against Invoice no: TT-0622-28 Advans Pakistan Microfinance Bank  |
| 2      | 20010011  | Sales Tax Payable                 | 0     | 0      | Record the Sale against Invoice no: TT-0622-28 Advans Pakistan Microfinance Bank  |
| 3      | 40010013  | Sales Revenue (TOS)               | 0     | 9,000  | Record the Sale against Invoice no: TT-0622-28 Advans Pakistan  Microfinance Bank |
| TOTAL: |           |                                   | 9,000 | 9,000  |   |

Prepared By: Maha Waris Khan Approved By : In Progress