

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/08/2022

Voucher No : SJV-0822-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	16,800	0	Record the Sale against Invoice no: IOS-0822-3 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0822-3 Advans Pakistan Microfinance Bank
3	40010014	Sales Revenue (IOS)	0	16,800	Record the Sale against Invoice no: IOS-0822-3 Advans Pakistan Microfinance Bank
TOTAL :			16,800	16,800	

Prepared By : Maha Waris Khan

-

Approved By : In Progress