

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/06/2020

Voucher No : SJV-0620-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	764,065	0	Record the Sale against Invoice no: CSaS-0620-16 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0620-16 Advans Pakistan Microfinance Bank
3	40010012	Sales Revenue (CSS)	0	764,065	Record the Sale against Invoice no: CSaS-0620-16 Advans Pakistan Microfinance Bank
TOTAL :			764,065	764,065	

Prepared By : Maha Waris Khan

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Approved By : In Progress