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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/08/2022 Voucher No: <u>SJV-0822-165</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	18,900	0	Record the Sale against Invoice no: IOS-0822-6 Advans Pakistan  Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0822-6 Advans Pakistan  Microfinance Bank
3	40010014	Sales Revenue (IOS)	0	18,900	Record the Sale against Invoice no: IOS-0822-6 Advans Pakistan Microfinance Bank
TOTAL:			18,900	18,900	

Prepared By: Maha Waris Khan Approved By : In Progress