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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 17/02/2023 Voucher No: SJV-0223-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	40,890	0	Record the Sale against Invoice no: TT-0223-20 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0223-20 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	40,890	Record the Sale against Invoice no: TT-0223-20 Advans Pakistan  Microfinance Bank
TOTAL:			40,890	40,890	

Prepared By: Maha Waris Khan Approved By : In Progress