

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/05/2023

Voucher No : SJV-0523-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	20,200	0	Record the Sale against Invoice no: TT-0523-12 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0523-12 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	20,200	Record the Sale against Invoice no: TT-0523-12 Advans Pakistan Microfinance Bank
TOTAL :			20,200	20,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress